

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179205	23/09/2019	233.8	Completed
#179210	23/09/2019	257.6	Completed
#179252	23/09/2019	207.4	Completed
#179261	24/09/2019	383.8	Completed
#179301	24/09/2019	403.8	Completed
#179461	25/09/2019	217.6	Completed
#179472	25/09/2019	257.6	Completed
#179521	25/09/2019	101.2	Completed
#179542	25/09/2019	202.4	Completed
#179576	26/09/2019	217.6	Completed
#179611	26/09/2019	226.2	Completed
#179646	26/09/2019	202.4	Completed
#179700	26/09/2019	233.8	Completed
#179773	27/09/2019	270	Completed
#179784	27/09/2019	250	Completed

#179809	27/09/2019	395	Completed
#179925	28/09/2019	80.25	Completed
#179927	28/09/2019	114.75	Completed
#179972	28/09/2019	460	Completed
#179996	28/09/2019	280.25	Completed
#180016	28/09/2019	125	Completed
#180022	28/09/2019	734.75	Completed
#180028	28/09/2019	1220.5	Completed
#180154	29/09/2019	375	Completed
#180171	29/09/2019	280	Completed
#180191	29/09/2019	550.5	Completed
#180196	29/09/2019	379.75	Completed
#180219	29/09/2019	239.75	Completed
#180220	29/09/2019	250	Completed
#180236	29/09/2019	250	Completed

Grand Total	9400.7
-------------	--------

Commissison (20%) : 1880.14

Total amout after deducting commission : (9400.7 - 1880.14) 7521

Instruction: