

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181599	07/10/2019	280.5	Completed
#181676	08/10/2019	290	Completed
#181844	09/10/2019	960.5	Completed
#181912	10/10/2019	320.5	Completed
#181921	10/10/2019	250	Completed
#181960	10/10/2019	300.5	Completed
#181961	10/10/2019	270	Completed
#181981	10/10/2019	280.5	Completed
#182069	11/10/2019	290	Completed
#182083	11/10/2019	610	Completed
#182085	11/10/2019	250	Completed
#182109	11/10/2019	304.75	Completed
#182138	11/10/2019	380	Completed
#182219	12/10/2019	435.25	Completed
#182222	12/10/2019	545.5	Completed

#182238	12/10/2019	540	Completed
#182250	12/10/2019	520	Completed
#182280	12/10/2019	80	Completed
#182390	13/10/2019	549.75	Completed
#182407	13/10/2019	230.25	Completed
#182412	13/10/2019	870	Completed
#182441	13/10/2019	165.5	Completed
#182450	13/10/2019	270	Completed
#182516	13/10/2019	379.75	Completed
#182526	13/10/2019	600	Completed
	Grand Total	9973.25	

Commissison (20%) : 1994.65

Total amout after deducting commission : (9973.25 - 1994.65) 7979

Instruction: