

Delivery Star

KAKKA MUTTAI - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292897	12/05/2021	510.5	Completed
#292899	12/05/2021	230	Completed
#293085	12/05/2021	335	Completed
#293214	13/05/2021	115.5	Completed
#293328	13/05/2021	300.5	Completed
#293797	15/05/2021	314.75	Completed
#293851	15/05/2021	585	Completed
	Grand Total	2391.25	

Commission (20%) : 478.25

Total amout after deducting commission : (2391.25 - 478.25) 1913

Instruction: