

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234173	24/08/2020	411.42	Completed
#234208	24/08/2020	275.95	Completed
#234231	24/08/2020	397.87	Completed
#234234	24/08/2020	533.8	Completed
#234252	24/08/2020	356.9	Completed
#234352	25/08/2020	275.95	Completed
#234382	25/08/2020	203.32	Completed
#234388	25/08/2020	895.25	Completed
#234425	25/08/2020	596.65	Completed
#234554	26/08/2020	312.15	Completed
#234567	26/08/2020	285.5	Completed
#234569	26/08/2020	411.2	Completed
#234594	26/08/2020	533.8	Completed
#234624	26/08/2020	837.4	Completed
#234690	27/08/2020	294.05	Completed

#234749	27/08/2020	583.1	Completed
#234752	27/08/2020	1374.52	Completed
#234835	27/08/2020	538.35	Completed
#234869	28/08/2020	275.95	Completed
#234883	28/08/2020	312.15	Completed
#235000	28/08/2020	253.08	Completed
#235120	29/08/2020	294.05	Completed
#235128	29/08/2020	406.65	Completed
#235134	29/08/2020	587.87	Completed
#235201	29/08/2020	1863.35	Completed
#235266	29/08/2020	85	Completed
#235278	29/08/2020	479.05	Completed
#235287	29/08/2020	380	Completed
#235307	29/08/2020	125.5	Completed
Grand Total		14179.83	

Commission (20%) : 2835.966

Total amout after deducting commission : (14179.83 - 2835.966) 11344

Instruction: