

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#153826	06/05/2019	374.75	Completed
#153829	06/05/2019	170	Completed
#153894	06/05/2019	525.25	Completed
#153958	06/05/2019	280.5	Completed
#154108	07/05/2019	335	Completed
#154123	07/05/2019	415.25	Completed
#154301	08/05/2019	464.75	Completed
#154313	08/05/2019	105	Completed
#154349	08/05/2019	89.75	Completed
#154356	08/05/2019	590.5	Completed
#154366	08/05/2019	330.25	Completed
#154374	08/05/2019	290	Completed
#154406	08/05/2019	700.25	Completed
#154583	09/05/2019	280.5	Completed
#154588	09/05/2019	80.25	Completed

#154591	09/05/2019	560.25	Completed
#154657	09/05/2019	134.75	Completed
#154805	10/05/2019	210	Completed
#154828	10/05/2019	320.5	Completed
#154833	10/05/2019	270	Completed
#154898	10/05/2019	530.5	Completed
#154995	11/05/2019	439.75	Completed
#154997	11/05/2019	230	Completed
#155005	11/05/2019	520	Completed
#155027	11/05/2019	290	Completed
#155075	11/05/2019	500	Completed
#155097	11/05/2019	200.5	Completed
#155329	12/05/2019	230	Completed
#155446	12/05/2019	650	Completed
#155460	12/05/2019	280.5	Completed

#155527	12/05/2019	470.25	Completed
#155546	12/05/2019	335	Completed
#155584	12/05/2019	320.5	Completed
#155661	12/05/2019	205.25	Completed
	Grand Total	11729.75	

Commission (13%) : 1524.8675

Total amount after deducting commission : (11729.75 - 1524.8675) 10205

Instruction: