

Delivery Star

KAKKA MUTTAI - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283409	05/04/2021	335	Completed
#283471	07/04/2021	480	Completed
#283591	07/04/2021	365.5	Completed
#283739	08/04/2021	620.25	Completed
#283746	08/04/2021	470.5	Completed
#283818	08/04/2021	325.5	Completed
#283905	08/04/2021	375	Completed
#283982	09/04/2021	315.5	Completed
#283997	09/04/2021	375	Completed
#284105	09/04/2021	345.5	Completed
#284168	10/04/2021	650	Completed
#284253	10/04/2021	325.5	Completed
#284614	11/04/2021	850	Completed
#284666	11/04/2021	375	Completed
#284702	11/04/2021	175.5	Completed

#284729	11/04/2021	750	Completed
	Grand Total	7133.75	

Commissison (20%) : 1426.75

Total amout after deducting commission : (7133.75 - 1426.75) 5707

Instruction: