Delivery Star

ROUNTANA STAR BRIYANI - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137514	20/02/2019	200	Completed
#137632	20/02/2019	170	Completed
#137683	21/02/2019	130	Completed
#137686	21/02/2019	420	Completed
#137689	21/02/2019	170	Completed
#137868	22/02/2019	412	Completed
#138062	23/02/2019	536	Completed
#138086	23/02/2019	288	Completed
#138179	23/02/2019	608	Completed
#138239	24/02/2019	247	Completed
#138271	24/02/2019	175	Completed
#138303	24/02/2019	556	Completed
#138349	24/02/2019	659	Completed
#138472	24/02/2019	134	Completed
#138474	24/02/2019	237	Completed

Grand Total	4942
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Commisssion (10%): 494.2

Total amout after deducting commission : (4942 - 494.2) 4448

Instruction: