

Delivery Star

KOKKARAKKO BRIYANI - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267574	25/01/2021	145	Completed
#267590	25/01/2021	540.5	Completed
#267603	25/01/2021	595	Completed
#267850	26/01/2021	480.5	Completed
#268166	27/01/2021	255	Completed
#268167	27/01/2021	295	Completed
#268253	28/01/2021	65	Completed
#268290	28/01/2021	165.5	Completed
#268308	28/01/2021	620	Completed
#268338	28/01/2021	150	Completed
#268510	29/01/2021	575.5	Completed
#268511	29/01/2021	530.5	Completed
#268533	29/01/2021	520	Completed
#268534	29/01/2021	225.5	Completed
#268702	30/01/2021	810	Completed

#268716	30/01/2021	70	Completed
#268959	31/01/2021	135	Completed
#269148	31/01/2021	150	Completed
#269176	31/01/2021	305.5	Completed
#269200	31/01/2021	70	Completed
	Grand Total	6703.5	

Commisssion (20%) : 1340.7

Total amout after deducting commission : (6703.5 - 1340.7) 5363

Instruction: