## **Delivery Star**

## PALLAPATTI DARBAR BIRIYANI - Invoice 13/01/2020 - 19/01/2020

Order Id	Date	Total	Order Status
#196361	13/01/2020	340	Completed
#196373	13/01/2020	360	Completed
#196389	13/01/2020	290	Completed
#196399	13/01/2020	410	Completed
#196427	13/01/2020	150	Completed
#196465	14/01/2020	170	Completed
#196492	14/01/2020	170	Completed
#196559	14/01/2020	100	Completed
#196622	15/01/2020	280	Completed
#196662	15/01/2020	445	Completed
#196680	15/01/2020	220	Completed
#196882	17/01/2020	120	Completed
#196890	17/01/2020	220	Completed
#196929	17/01/2020	400	Completed
#196944	17/01/2020	240	Completed

#196946	17/01/2020	320	Completed
#196968	17/01/2020	125	Completed
#196975	17/01/2020	0	Completed
#196995	17/01/2020	160	Completed
#197086	18/01/2020	145	Completed
#197127	18/01/2020	120	Completed
#197135	18/01/2020	70	Completed
#197143	18/01/2020	345	Completed
#197208	19/01/2020	120	Completed
#197217	19/01/2020	260	Completed
#197230	19/01/2020	90	Completed
#197265	19/01/2020	260	Completed
#197282	19/01/2020	210	Completed
#197291	19/01/2020	100	Completed
#197335	19/01/2020	200	Completed

#197343	19/01/2020	290	Completed
#197354	19/01/2020	210	Completed
	Grand Total	6940	

Commisssion (15%): 1041

Total amout after deducting commission : (6940 - 1041) 5899

Instruction: