

Delivery Star

KOKKARAKKO BRIYANI - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170835	29/07/2019	55	Completed
#170845	29/07/2019	145	Completed
#170882	29/07/2019	500	Completed
#170894	29/07/2019	85	Completed
#170929	30/07/2019	240	Completed
#170949	30/07/2019	1020	Completed
#170990	30/07/2019	105	Completed
#170991	30/07/2019	105	Completed
#171002	30/07/2019	360	Completed
#171009	30/07/2019	130	Completed
#171019	30/07/2019	290	Completed
#171030	30/07/2019	205	Completed
#171042	30/07/2019	120	Completed
#171067	31/07/2019	135	Completed
#171103	31/07/2019	260	Completed

#171132	31/07/2019	150	Completed
#171140	31/07/2019	55	Completed
#171145	31/07/2019	560	Completed
#171151	31/07/2019	130	Completed
#171164	31/07/2019	175	Completed
#171187	31/07/2019	395	Completed
#171192	01/08/2019	165	Completed
#171195	01/08/2019	240	Completed
#171209	01/08/2019	180	Completed
#171239	01/08/2019	110	Completed
#171251	01/08/2019	215	Completed
#171291	01/08/2019	170	Completed
#171306	01/08/2019	85	Completed
#171324	01/08/2019	365	Completed
#171327	01/08/2019	175	Completed

#171349	02/08/2019	255	Completed
#171366	02/08/2019	175	Completed
#171393	02/08/2019	425	Completed
#171396	02/08/2019	330	Completed
#171419	02/08/2019	290	Completed
#171463	02/08/2019	300	Completed
#171466	02/08/2019	150	Completed
#171487	02/08/2019	170	Completed
#171512	03/08/2019	85	Completed
#171527	03/08/2019	180	Completed
#171530	03/08/2019	255	Completed
#171796	04/08/2019	175	Completed
#171814	04/08/2019	145	Completed
#171819	04/08/2019	130	Completed
	Grand Total	9990	

Commission (15%) : 1498.5

Total amout after deducting commission : (9990 - 1498.5) 8492

Instruction: