Delivery Star

KOKKARAKKO BRIYANI - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275791	01/03/2021	590	Completed
#275820	01/03/2021	125	Completed
#275924	01/03/2021	75.5	Completed
#275930	01/03/2021	125	Completed
#276074	02/03/2021	190	Completed
#276095	02/03/2021	120.5	Completed
#276152	03/03/2021	145	Completed
#276167	03/03/2021	480.5	Completed
#276214	03/03/2021	410	Completed
#276225	03/03/2021	410	Completed
#276425	04/03/2021	245.5	Completed
#276439	04/03/2021	325	Completed
#276742	06/03/2021	85	Completed
#276882	06/03/2021	175.5	Completed
#276937	06/03/2021	610	Completed

#277029	07/03/2021	250	Completed
#277039	07/03/2021	175.5	Completed
#277076	07/03/2021	290	Completed
	Grand Total	4828	

Commisssion (20%): 965.6

Total amout after deducting commission : (4828 - 965.6) 3862

Instruction: