## **Delivery Star**

## SBR BRIYANI - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158075	22/05/2019	130.75	Completed
#158254	23/05/2019	430.5	Completed
#158518	24/05/2019	162.25	Completed
#158525	24/05/2019	486.75	Completed
#158734	25/05/2019	315	Completed
#158748	25/05/2019	172.75	Completed
#158989	26/05/2019	325.5	Completed
#159067	26/05/2019	399	Completed
#159224	26/05/2019	210	Completed
#159314	27/05/2019	141.25	Completed
#159455	27/05/2019	171.5	Completed
#159642	28/05/2019	540.75	Completed
#159652	28/05/2019	80	Completed
	Grand Total	3566	

Commisssion (10%) : 356.6

Total amout after deducting commission : (3566 - 356.6) 3209

Instruction: