

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 26/04/2021 - 02/05/2021

| Order Id | Date       | Total | Order Status |
|----------|------------|-------|--------------|
| #288374  | 26/04/2021 | 65    | Completed    |
| #288428  | 26/04/2021 | 325.5 | Completed    |
| #288595  | 27/04/2021 | 360   | Completed    |
| #288741  | 27/04/2021 | 170   | Completed    |
| #289294  | 29/04/2021 | 320.5 | Completed    |
| #289334  | 29/04/2021 | 445   | Completed    |
| #289476  | 30/04/2021 | 170   | Completed    |
| #289652  | 30/04/2021 | 255   | Completed    |
| #289740  | 01/05/2021 | 845.5 | Completed    |
| #289879  | 01/05/2021 | 415   | Completed    |
| #290079  | 02/05/2021 | 145   | Completed    |
| #290095  | 02/05/2021 | 220.5 | Completed    |
| #290115  | 02/05/2021 | 220.5 | Completed    |
| #290118  | 02/05/2021 | 145   | Completed    |
| #290158  | 02/05/2021 | 190   | Completed    |

|         |             |       |           |
|---------|-------------|-------|-----------|
| #290164 | 02/05/2021  | 195.5 | Completed |
| #290206 | 02/05/2021  | 210   | Completed |
| #290223 | 02/05/2021  | 190   | Completed |
| #290230 | 02/05/2021  | 290   | Completed |
| #290234 | 02/05/2021  | 170   | Completed |
| #290246 | 02/05/2021  | 995.5 | Completed |
| #290255 | 02/05/2021  | 170   | Completed |
| #290263 | 02/05/2021  | 195   | Completed |
| #290296 | 02/05/2021  | 240.5 | Completed |
| #290363 | 02/05/2021  | 210   | Completed |
| #290395 | 02/05/2021  | 240   | Completed |
|         | Grand Total | 7399  |           |

Commissison (20%) : 1479.8

Total amout after deducting commission : (7399 - 1479.8) 5919

Instruction: