Delivery Star

KOKKARAKKO BRIYANI - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272425	15/02/2021	290	Completed
#272482	15/02/2021	105.5	Completed
#272497	15/02/2021	185	Completed
#272517	15/02/2021	465	Completed
#272691	16/02/2021	270	Completed
#272745	16/02/2021	345.5	Completed
#272764	16/02/2021	245.5	Completed
#272785	16/02/2021	175.5	Completed
#272825	16/02/2021	250	Completed
#272886	17/02/2021	85	Completed
#272922	17/02/2021	330.5	Completed
#273029	17/02/2021	250	Completed
#273040	17/02/2021	147.5	Completed
#273042	17/02/2021	160.5	Completed
#273051	17/02/2021	380	Completed

#273089	18/02/2021	85	Completed
#273193	18/02/2021	204.75	Completed
#273208	18/02/2021	225.5	Completed
#273399	19/02/2021	555	Completed
#273520	20/02/2021	165	Completed
#273695	20/02/2021	160	Completed
#273734	21/02/2021	395	Completed
#273818	21/02/2021	420.5	Completed
#273834	21/02/2021	410.5	Completed
#273974	21/02/2021	145	Completed
#274002	21/02/2021	220.5	Completed
	Grand Total	6672.25	

Commisssion (20%): 1334.45

Total amout after deducting commission : (6672.25 - 1334.45) 5338

Instruction: