

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245545	19/10/2020	285.5	Completed
#245546	19/10/2020	325.5	Completed
#245563	19/10/2020	240.5	Completed
#245577	19/10/2020	260.5	Completed
#245603	19/10/2020	494.75	Completed
#245662	19/10/2020	370	Completed
#245674	19/10/2020	115.5	Completed
#245719	20/10/2020	1285.25	Completed
#245727	20/10/2020	490	Completed
#245844	20/10/2020	615	Completed
#245982	21/10/2020	285.5	Completed
#246006	21/10/2020	213	Completed
#246080	21/10/2020	230	Completed
#246156	22/10/2020	204.75	Completed
#246195	22/10/2020	280.5	Completed

#246265	22/10/2020	400	Completed
#246462	23/10/2020	75.5	Completed
#246494	23/10/2020	389.75	Completed
#246535	23/10/2020	150	Completed
#246536	23/10/2020	240	Completed
#246697	24/10/2020	240.5	Completed
#246708	24/10/2020	260.5	Completed
#246762	24/10/2020	345.5	Completed
#246886	25/10/2020	505	Completed
#246896	25/10/2020	305	Completed
#246903	25/10/2020	375	Completed
#246935	25/10/2020	305	Completed
#246940	25/10/2020	335.5	Completed
#247000	25/10/2020	415	Completed
#247006	25/10/2020	85	Completed

#247015	25/10/2020	220.5	Completed
	Grand Total	10344	

Commissison (20%) : 2068.8

Total amout after deducting commission : (10344 - 2068.8) 8275

Instruction: