## **Delivery Star**

## **VEN MILAGU RESTAURANT - Invoice 08/02/2021 - 14/02/2021**

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #270967  | 08/02/2021  | 180   | Completed    |
| #271175  | 09/02/2021  | 220   | Completed    |
| #271458  | 11/02/2021  | 200   | Completed    |
| #272250  | 14/02/2021  | 220   | Completed    |
| #272396  | 14/02/2021  | 100   | Completed    |
|          | Grand Total | 920   |              |

Commisssion (15%): 138

Total amout after deducting commission: (920 - 138) 782

Instruction: