

Delivery Star

KOKKARAKKO BRIYANI - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#189904	02/12/2019	140.5	Completed
#189914	02/12/2019	765	Completed
#189948	02/12/2019	270	Completed
#189962	02/12/2019	285.5	Completed
#190053	02/12/2019	105	Completed
#190073	03/12/2019	490.5	Completed
#190116	03/12/2019	230	Completed
#190176	03/12/2019	305	Completed
#190211	04/12/2019	175.5	Completed
#190215	04/12/2019	265.5	Completed
#190221	04/12/2019	290	Completed
#190235	04/12/2019	305	Completed
#190277	04/12/2019	240.5	Completed
#190294	04/12/2019	210	Completed
#190315	04/12/2019	225.5	Completed

#190348	04/12/2019	125	Completed
#190399	05/12/2019	210	Completed
#190430	05/12/2019	460.5	Completed
#190474	05/12/2019	265.5	Completed
#190484	05/12/2019	250	Completed
#190498	05/12/2019	430	Completed
#190503	05/12/2019	275	Completed
#190524	06/12/2019	220.5	Completed
#190535	06/12/2019	305	Completed
#190562	06/12/2019	175.5	Completed
#190649	06/12/2019	235	Completed
#190805	07/12/2019	390	Completed
#190833	07/12/2019	410	Completed
#190916	08/12/2019	85	Completed
#190937	08/12/2019	150	Completed

#191018	08/12/2019	175.5	Completed
#191053	08/12/2019	150	Completed
#191072	08/12/2019	150	Completed
#191079	08/12/2019	405	Completed
	Grand Total	9171	

Commission (20%) : 1834.2

Total amount after deducting commission : (9171 - 1834.2) 7337

Instruction: