

# Delivery Star

## PALLAPATTI DARBAR BIRIYANI - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211811	17/02/2020	340	Completed
#211813	17/02/2020	170	Completed
#211841	17/02/2020	80	Completed
#211895	18/02/2020	160	Completed
#211941	18/02/2020	80	Completed
#212024	19/02/2020	190	Completed
#212038	19/02/2020	340	Completed
#212055	19/02/2020	210	Completed
#212078	19/02/2020	320	Completed
#212185	20/02/2020	90	Completed
#212193	20/02/2020	320	Completed
#212195	20/02/2020	320	Completed
#212346	21/02/2020	80	Completed
#212455	22/02/2020	290	Completed
#212463	22/02/2020	230	Completed

#212523	22/02/2020	340	Completed
#212668	23/02/2020	140	Completed
#212685	23/02/2020	410	Completed
	Grand Total	4110	

Commissison (20%) : 822

Total amout after deducting commission : (4110 - 822) 3288

Instruction: