## **Delivery Star**

## ADENGAPPA BRIYANI STALL - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#221986	01/06/2020	200	Completed
#222286	03/06/2020	355	Completed
#222303	03/06/2020	220	Completed
#222314	03/06/2020	180	Completed
#222317	03/06/2020	115	Completed
#222594	05/06/2020	80	Completed
#222690	05/06/2020	70	Completed
#222706	05/06/2020	215	Completed
#222717	05/06/2020	225	Completed
	Grand Total	1660	

Commisssion (20%) : 332

Total amout after deducting commission : (1660 - 332) 1328

Instruction: