

# Delivery Star

## PALLAPATTI DARBAR BIRIYANI - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212884	25/02/2020	110	Completed
#213015	26/02/2020	140	Completed
#213032	26/02/2020	170	Completed
#213053	26/02/2020	350	Completed
#213069	26/02/2020	460	Completed
#213125	27/02/2020	280	Completed
#213132	27/02/2020	130	Completed
#213144	27/02/2020	170	Completed
#213155	27/02/2020	310	Completed
#213175	27/02/2020	220	Completed
#213285	28/02/2020	360	Completed
#213405	29/02/2020	140	Completed
#213451	29/02/2020	160	Completed
#213607	01/03/2020	140	Completed
#213611	01/03/2020	130	Completed

#213615	01/03/2020	110	Completed
#213700	01/03/2020	450	Completed
	Grand Total	3830	

Commission (20%) : 766

Total amout after deducting commission : (3830 - 766) 3064

Instruction: