

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 31/05/2021 - 06/06/2021

Order Id	Date	Total	Order Status
#298553	31/05/2021	105	Completed
#298722	31/05/2021	400	Completed
#298882	01/06/2021	275	Completed
#298932	01/06/2021	115	Completed
#298946	01/06/2021	115	Completed
#299324	02/06/2021	80	Completed
#299347	02/06/2021	155	Completed
#299368	02/06/2021	160	Completed
#299525	02/06/2021	235	Completed
#299527	02/06/2021	150	Completed
#299539	02/06/2021	210	Completed
#300015	04/06/2021	75	Completed
#300080	04/06/2021	225	Completed
#300097	04/06/2021	115	Completed
#300401	05/06/2021	120	Completed

#300413	05/06/2021	150	Completed
#300590	05/06/2021	190	Completed
#300745	06/06/2021	270	Completed
#300781	06/06/2021	270	Completed
	Grand Total	3415	

Commission (20%) : 683

Total amount after deducting commission : (3415 - 683) 2732

Instruction: