

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255021	30/11/2020	85	Completed
#255079	30/11/2020	250	Completed
#255098	30/11/2020	270.5	Completed
#255266	01/12/2020	85	Completed
#255352	01/12/2020	75.5	Completed
#255387	01/12/2020	215	Completed
#255389	01/12/2020	305.5	Completed
#255435	02/12/2020	240.5	Completed
#255475	02/12/2020	220	Completed
#255488	02/12/2020	145	Completed
#255513	02/12/2020	305	Completed
#255516	02/12/2020	190	Completed
#255526	02/12/2020	355	Completed
#255560	02/12/2020	75.5	Completed
#255569	02/12/2020	150	Completed

#255612	03/12/2020	85	Completed
#255661	03/12/2020	230	Completed
#255833	04/12/2020	430	Completed
#255856	04/12/2020	305	Completed
#255874	04/12/2020	95.5	Completed
#255905	04/12/2020	650.5	Completed
#256024	05/12/2020	260.5	Completed
#256058	05/12/2020	140.5	Completed
#256061	05/12/2020	305.5	Completed
#256098	05/12/2020	150	Completed
#256176	05/12/2020	225.5	Completed
#256262	06/12/2020	220.5	Completed
#256378	06/12/2020	125	Completed
#256497	06/12/2020	145.5	Completed
	Grand Total	6336.5	

Commission (20%) : 1267.3

Total amout after deducting commission : (6336.5 - 1267.3) 5069

Instruction: