## **Delivery Star**

## KITTANNA BIRIYANI - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292427	10/05/2021	209	Completed
#292433	10/05/2021	163	Completed
#292705	11/05/2021	382	Completed
#292721	11/05/2021	255	Completed
#292952	12/05/2021	239	Completed
#293033	12/05/2021	256	Completed
#293183	13/05/2021	232	Completed
#293343	13/05/2021	270	Completed
#293470	14/05/2021	116	Completed
#293500	14/05/2021	116	Completed
#293508	14/05/2021	127	Completed
#293681	14/05/2021	153	Completed
#293771	15/05/2021	251	Completed
#294178	16/05/2021	517	Completed
#294183	16/05/2021	1202	Completed

Grand Total	4488
-------------	------

Commisssion (15%): 673.2

Total amout after deducting commission : (4488 - 673.2) 3815

Instruction: