## **Delivery Star**

## ADENGAPPA BRIYANI STALL - Invoice 20/04/2020 - 26/04/2020

Order Id	Date	Total	Order Status
#216808	20/04/2020	145	Completed
#216822	20/04/2020	375	Completed
#216824	20/04/2020	105	Completed
#216848	20/04/2020	230	Completed
#216854	20/04/2020	290	Completed
#216858	20/04/2020	220	Completed
#216967	22/04/2020	210	Completed
#217015	22/04/2020	280	Completed
#217056	23/04/2020	65	Completed
#217090	23/04/2020	405	Completed
#217195	25/04/2020	150	Completed
#217196	25/04/2020	75	Completed
#217201	25/04/2020	365	Completed
#217294	26/04/2020	355	Completed
#217302	26/04/2020	220	Completed

#217320	26/04/2020	280	Completed
#217327	26/04/2020	300	Completed
#217332	26/04/2020	225	Completed
#217343	26/04/2020	150	Completed
	Grand Total	4445	

Commisssion (20%) : 889

Total amout after deducting commission : (4445 - 889) 3556

Instruction: