

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270960	08/02/2021	475.5	Completed
#270961	08/02/2021	75.5	Completed
#270982	08/02/2021	145	Completed
#271113	09/02/2021	275	Completed
#271148	09/02/2021	290.25	Completed
#271166	09/02/2021	150	Completed
#271223	10/02/2021	230	Completed
#271267	10/02/2021	325.5	Completed
#271311	10/02/2021	225.5	Completed
#271316	10/02/2021	150	Completed
#271399	10/02/2021	308	Completed
#271440	11/02/2021	805.5	Completed
#271512	11/02/2021	150	Completed
#271535	11/02/2021	460	Completed
#271576	11/02/2021	200.5	Completed

#271826	12/02/2021	520.5	Completed
#271865	13/02/2021	305	Completed
#272067	13/02/2021	210	Completed
#272129	14/02/2021	335	Completed
#272183	14/02/2021	135.5	Completed
#272230	14/02/2021	675.5	Completed
#272247	14/02/2021	190	Completed
#272270	14/02/2021	95.5	Completed
#272284	14/02/2021	760	Completed
#272321	14/02/2021	245.5	Completed
	Grand Total	7738.75	

Commission (20%) : 1547.75

Total amout after deducting commission : (7738.75 - 1547.75) 6191

Instruction: