

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177189	09/09/2019	95.5	Completed
#177197	09/09/2019	215.5	Completed
#177202	09/09/2019	75.5	Completed
#177216	09/09/2019	585	Completed
#177223	09/09/2019	265.5	Completed
#177244	10/09/2019	137.62	Completed
#177255	10/09/2019	242.37	Completed
#177269	10/09/2019	530.5	Completed
#177274	10/09/2019	229.75	Completed
#177284	10/09/2019	229.75	Completed
#177306	10/09/2019	157.87	Completed
#177351	10/09/2019	114.75	Completed
#177356	10/09/2019	315	Completed
#177357	10/09/2019	150.25	Completed
#177373	10/09/2019	270	Completed

#177374	10/09/2019	107.12	Completed
#177375	10/09/2019	80.25	Completed
#177580	12/09/2019	55.5	Completed
#177582	12/09/2019	210	Completed
#177598	12/09/2019	200.5	Completed
#177655	12/09/2019	150	Completed
#177656	12/09/2019	245.5	Completed
#177658	12/09/2019	325	Completed
#177681	12/09/2019	555	Completed
#177693	12/09/2019	245.5	Completed
#177716	12/09/2019	150	Completed
#177744	13/09/2019	175.5	Completed
#177762	13/09/2019	170	Completed
#177791	14/09/2019	465.5	Completed
#177803	14/09/2019	65	Completed

#177828	14/09/2019	175.5	Completed
#177854	14/09/2019	170	Completed
#177865	14/09/2019	180.5	Completed
#177948	15/09/2019	220	Completed
#177974	15/09/2019	125	Completed
#178074	15/09/2019	175.5	Completed
	Grand Total	7861.73	

Commissison (20%) : 1572.346

Total amout after deducting commission : (7861.73 - 1572.346) 6289

Instruction: