Delivery Star

KOKKARAKKO BIRYANI & FAST FOOD VAIYAPURINAGAR - Invoice 08/03/2021 - 14/03/2021

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #277427 | 08/03/2021 | 95 | Completed |
| #277489 | 09/03/2021 | 385 | Completed |
| #277590 | 09/03/2021 | 210 | Completed |
| #277659 | 09/03/2021 | 225 | Completed |
| #277724 | 10/03/2021 | 180 | Completed |
| #277849 | 10/03/2021 | 505 | Completed |
| #278189 | 12/03/2021 | 205 | Completed |
| #278237 | 12/03/2021 | 315 | Completed |
| #278452 | 13/03/2021 | 165 | Completed |
| #278526 | 13/03/2021 | 210 | Completed |
| #278572 | 14/03/2021 | 135 | Completed |
| #278589 | 14/03/2021 | 360 | Completed |
| #278629 | 14/03/2021 | 135 | Completed |
| #278675 | 14/03/2021 | 225 | Completed |
| #278743 | 14/03/2021 | 520 | Completed |

| #278746 | 14/03/2021 | 395 | Completed |
|---------|-------------|------|-----------|
| | Grand Total | 4265 | |

Commisssion (20%) : 853

Total amout after deducting commission : (4265 - 853) 3412

Instruction: