## **Delivery Star**

## ADENGAPPA BRIYANI STALL - Invoice 24/05/2021 - 30/05/2021

Order Id	Date	Total	Order Status
#296371	24/05/2021	335	Completed
#296421	24/05/2021	115	Completed
#296688	25/05/2021	160	Completed
#296771	25/05/2021	140	Completed
#296874	26/05/2021	115	Completed
#296911	26/05/2021	1495	Completed
#296919	26/05/2021	150	Completed
#297031	26/05/2021	540	Completed
#297061	26/05/2021	75	Completed
#297172	27/05/2021	525	Completed
#297298	27/05/2021	230	Completed
#297310	27/05/2021	75	Completed
#297426	27/05/2021	230	Completed
#297705	28/05/2021	210	Completed
#297722	28/05/2021	150	Completed

#297871	29/05/2021	150	Completed
#297880	29/05/2021	270	Completed
#298266	30/05/2021	115	Completed
	Grand Total	5080	

Commisssion (20%): 1016

Total amout after deducting commission : (5080 - 1016) 4064

Instruction: