

Delivery Star

KOKKARAKKO BRIYANI - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174850	27/08/2019	380	Completed
#174879	27/08/2019	100	Completed
#174917	27/08/2019	85	Completed
#174956	27/08/2019	210	Completed
#174962	27/08/2019	175	Completed
#175061	28/08/2019	260	Completed
#175070	28/08/2019	200	Completed
#175072	28/08/2019	260	Completed
#175100	28/08/2019	105	Completed
#175112	28/08/2019	75	Completed
#175130	28/08/2019	260	Completed
#175147	28/08/2019	280	Completed
#175161	28/08/2019	195	Completed
#175167	28/08/2019	505	Completed
#175186	29/08/2019	300	Completed

#175187	29/08/2019	130	Completed
#175240	29/08/2019	105	Completed
#175247	29/08/2019	290	Completed
#175269	29/08/2019	105	Completed
#175291	29/08/2019	255	Completed
#175309	29/08/2019	100	Completed
#175310	29/08/2019	375	Completed
#175315	29/08/2019	730	Completed
#175316	29/08/2019	230	Completed
#175327	29/08/2019	180	Completed
#175329	29/08/2019	210	Completed
#175330	29/08/2019	180	Completed
#175345	29/08/2019	330	Completed
#175371	30/08/2019	110	Completed
#175373	30/08/2019	175	Completed

#175406	30/08/2019	375	Completed
#175441	30/08/2019	410	Completed
#175458	30/08/2019	320	Completed
#175500	31/08/2019	305	Completed
#175509	31/08/2019	160	Completed
#175604	31/08/2019	920	Completed
#175694	01/09/2019	185	Completed
#175698	01/09/2019	325	Completed
#175711	01/09/2019	210	Completed
#175734	01/09/2019	245	Completed
#175744	01/09/2019	305	Returned
#175786	01/09/2019	355	Completed
#175859	01/09/2019	180.5	Completed
#175877	01/09/2019	105	Completed
#175890	01/09/2019	255	Completed

Grand Total	11550.5
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Commissison (15%) : 1732.575

Total amout after deducting commission : (11550.5 - 1732.575) 9818

Instruction: