

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247075	26/10/2020	260.5	Completed
#247097	26/10/2020	240.5	Completed
#247120	26/10/2020	355	Completed
#247175	26/10/2020	180.5	Completed
#247176	26/10/2020	260.5	Completed
#247198	26/10/2020	180.5	Completed
#247210	26/10/2020	380.5	Completed
#247224	26/10/2020	670	Completed
#247237	26/10/2020	380	Completed
#247241	26/10/2020	230.5	Completed
#247378	27/10/2020	315	Completed
#247391	27/10/2020	550.5	Completed
#247406	27/10/2020	620	Completed
#247514	28/10/2020	145	Completed
#247545	28/10/2020	200.5	Completed

#247719	28/10/2020	325	Completed
#247747	29/10/2020	770	Completed
#247784	29/10/2020	145	Completed
#247787	29/10/2020	180.5	Completed
#247888	29/10/2020	170	Completed
#247915	29/10/2020	525	Completed
#247922	29/10/2020	190	Completed
#248136	30/10/2020	210	Completed
#248137	30/10/2020	250	Completed
#248205	30/10/2020	145	Completed
#248226	30/10/2020	235	Completed
#248271	31/10/2020	135.5	Completed
#248278	31/10/2020	145	Completed
#248398	31/10/2020	495	Completed
#248454	31/10/2020	330	Completed

#248580	01/11/2020	290	Completed
#248599	01/11/2020	170	Completed
#248664	01/11/2020	270	Completed
	Grand Total	9950.5	

Commissison (20%) : 1990.1

Total amout after deducting commission : (9950.5 - 1990.1) 7960

Instruction: