## **Delivery Star**

## PALLAPATTI DARBAR BIRIYANI - Invoice 06/07/2020 - 12/07/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #227054  | 06/07/2020  | 250   | Completed    |
| #227278  | 08/07/2020  | 270   | Completed    |
| #227337  | 08/07/2020  | 140   | Completed    |
| #227599  | 10/07/2020  | 200   | Completed    |
| #227619  | 10/07/2020  | 270   | Completed    |
| #227634  | 10/07/2020  | 450   | Completed    |
|          | Grand Total | 1580  |              |

Commisssion (20%): 316

Total amout after deducting commission: (1580 - 316) 1264

Instruction: