

# Delivery Star

## PALLAPATTI DARBAR BIRIYANI - Invoice 14/09/2020 - 20/09/2020

Order Id	Date	Total	Order Status
#238236	15/09/2020	520	Completed
#238259	15/09/2020	300	Completed
#238268	15/09/2020	200	Completed
#238273	15/09/2020	200	Completed
#238329	15/09/2020	160	Completed
#238425	16/09/2020	140	Completed
#238520	16/09/2020	180	Completed
#238736	17/09/2020	400	Completed
#238740	17/09/2020	800	Completed
#238917	18/09/2020	450	Completed
#238924	18/09/2020	200	Completed
#238934	18/09/2020	100	Completed
#238983	18/09/2020	170	Completed
#238991	18/09/2020	90	Completed
#239508	20/09/2020	250	Completed

Grand Total	4160
-------------	------

Commissison (20%) : 832

Total amout after deducting commission : (4160 - 832) 3328

Instruction: