Delivery Star

KITTANNA BIRIYANI - Invoice 24/05/2021 - 30/05/2021

Order Id	Date	Total	Order Status
#296414	24/05/2021	134	Completed
#296439	24/05/2021	336	Completed
#296554	24/05/2021	420	Completed
#296617	25/05/2021	243	Completed
#296618	25/05/2021	255	Completed
#296634	25/05/2021	464	Completed
#296939	26/05/2021	116	Completed
#297029	26/05/2021	210	Completed
#297230	27/05/2021	950	Completed
#297239	27/05/2021	276	Completed
#297257	27/05/2021	348	Completed
#297564	28/05/2021	232	Completed
#297743	28/05/2021	255	Completed
#297994	29/05/2021	135	Completed
#298317	30/05/2021	406	Completed

Grand Total	4780
-------------	------

Commisssion (15%): 717

Total amout after deducting commission : (4780 - 717) 4063

Instruction: