

# Delivery Star

## KITTANNA BIRIYANI - Invoice 31/05/2021 - 06/06/2021

Order Id	Date	Total	Order Status
#298519	31/05/2021	232	Completed
#298542	31/05/2021	217	Completed
#299303	02/06/2021	371	Completed
#299908	03/06/2021	187	Completed
#300053	04/06/2021	139	Completed
#300091	04/06/2021	232	Completed
#300471	05/06/2021	93	Completed
#300892	06/06/2021	116	Completed
	Grand Total	1587	

Commission (15%) : 238.05

Total amount after deducting commission : (1587 - 238.05) 1349

Instruction: