

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183547	21/10/2019	120.5	Completed
#183582	21/10/2019	85	Completed
#183589	21/10/2019	335.5	Completed
#183602	21/10/2019	210	Completed
#183639	21/10/2019	185	Completed
#183642	21/10/2019	350.5	Completed
#183648	21/10/2019	200.5	Completed
#183649	21/10/2019	300.5	Completed
#183706	22/10/2019	230	Completed
#183732	22/10/2019	85	Completed
#183737	22/10/2019	180.5	Completed
#183752	22/10/2019	285.5	Completed
#183769	22/10/2019	260	Completed
#183834	23/10/2019	240.5	Completed
#183839	23/10/2019	150	Completed

#183846	23/10/2019	255	Completed
#183871	23/10/2019	350	Completed
#183874	23/10/2019	265.5	Completed
#183923	24/10/2019	300	Completed
#183926	24/10/2019	185	Completed
#183966	24/10/2019	250	Completed
#184007	24/10/2019	140.5	Completed
#184020	25/10/2019	145	Completed
#184047	25/10/2019	365.5	Completed
#184051	25/10/2019	150	Completed
#184052	25/10/2019	105	Completed
#184070	25/10/2019	170	Completed
#184078	25/10/2019	220.5	Completed
#184079	25/10/2019	150	Completed
#184080	25/10/2019	410	Completed

#184086	25/10/2019	230	Completed
#184099	25/10/2019	210	Completed
#184141	25/10/2019	375	Completed
#184164	26/10/2019	85	Completed
#184178	26/10/2019	85	Completed
#184180	26/10/2019	290	Completed
#184195	26/10/2019	85	Completed
#184210	26/10/2019	175.5	Completed
#184237	26/10/2019	325	Completed
#184254	26/10/2019	290	Completed
#184260	26/10/2019	450.5	Completed
#184275	27/10/2019	495.5	Completed
	Grand Total	9777.5	

Commissison (20%) : 1955.5

Total amout after deducting commission : (9777.5 - 1955.5) 7822

Instruction: