Delivery Star

KOKKARAKKO BRIYANI - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265906	18/01/2021	290	Completed
#265932	18/01/2021	190	Completed
#265938	18/01/2021	455	Completed
#266032	18/01/2021	215	Completed
#266155	19/01/2021	160.5	Completed
#266163	19/01/2021	275	Completed
#266229	19/01/2021	120.5	Completed
#266358	20/01/2021	131	Completed
#266407	20/01/2021	255	Completed
#266454	20/01/2021	131	Completed
#266502	20/01/2021	325.5	Completed
#266710	21/01/2021	335.5	Completed
#266721	21/01/2021	490	Completed
#266950	22/01/2021	125	Completed
#266966	22/01/2021	865.5	Completed

#267027	23/01/2021	260.5	Completed
#267239	23/01/2021	65	Completed
#267248	23/01/2021	340	Completed
#267295	24/01/2021	270	Completed
#267347	24/01/2021	145	Completed
#267368	24/01/2021	190	Completed
#267396	24/01/2021	465	Completed
	Grand Total	6100	

Commisssion (20%): 1220

Total amout after deducting commission : (6100 - 1220) 4880

Instruction: