

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212756	24/02/2020	190	Completed
#212761	24/02/2020	315	Completed
#212848	24/02/2020	280.5	Completed
#212920	25/02/2020	175	Completed
#212982	26/02/2020	65	Completed
#213103	26/02/2020	195.5	Completed
#213168	27/02/2020	95.5	Completed
#213256	28/02/2020	65	Completed
#213284	28/02/2020	305.5	Completed
#213349	28/02/2020	170	Completed
#213463	29/02/2020	310.25	Completed
#213469	29/02/2020	195.5	Completed
#213533	01/03/2020	155.5	Completed
#213572	01/03/2020	420.5	Completed
#213638	01/03/2020	55.5	Completed

#213748	01/03/2020	195.5	Completed
	Grand Total	3189.75	

Commissison (20%) : 637.95

Total amout after deducting commission : (3189.75 - 637.95) 2552

Instruction: