

Delivery Star

KOKKARAKKO BRIYANI - Invoice 31/05/2021 - 06/06/2021

Order Id	Date	Total	Order Status
#300692	06/06/2021	180.5	Completed
#300747	06/06/2021	335	Completed
#300791	06/06/2021	475	Completed
#300816	06/06/2021	55.5	Completed
#300845	06/06/2021	205.5	Completed
#300932	06/06/2021	290.5	Completed
#300965	06/06/2021	185	Completed
	Grand Total	1727	

Commission (20%) : 345.4

Total amount after deducting commission : (1727 - 345.4) 1382

Instruction: