

Delivery Star

KOKKARAKKO BRIYANI - Invoice 03/02/2020 - 09/02/2020

| Order Id | Date | Total | Order Status |
|----------|------------|--------|--------------|
| #192899 | 03/02/2020 | 215 | Completed |
| #192933 | 03/02/2020 | 395 | Completed |
| #192948 | 03/02/2020 | 305.5 | Completed |
| #192968 | 03/02/2020 | 55.5 | Completed |
| #192976 | 03/02/2020 | 220.5 | Completed |
| #192979 | 04/02/2020 | 190 | Completed |
| #193012 | 04/02/2020 | 355 | Completed |
| #193071 | 04/02/2020 | 195.5 | Completed |
| #193075 | 04/02/2020 | 224.75 | Completed |
| #193141 | 05/02/2020 | 170 | Completed |
| #193165 | 05/02/2020 | 85 | Completed |
| #193171 | 05/02/2020 | 95.5 | Completed |
| #193176 | 05/02/2020 | 190 | Completed |
| #193264 | 06/02/2020 | 155.5 | Completed |
| #210055 | 06/02/2020 | 115.5 | Completed |

| | | | |
|---------|------------|--------|-----------|
| #210066 | 06/02/2020 | 195 | Completed |
| #210091 | 06/02/2020 | 325.5 | Completed |
| #210097 | 06/02/2020 | 195.5 | Completed |
| #210229 | 07/02/2020 | 285.25 | Completed |
| #210289 | 08/02/2020 | 55.5 | Completed |
| #210342 | 08/02/2020 | 250 | Completed |
| #210356 | 08/02/2020 | 450 | Completed |
| #210386 | 08/02/2020 | 285.5 | Completed |
| #210394 | 08/02/2020 | 135.5 | Completed |
| #210412 | 08/02/2020 | 270.5 | Completed |
| #210414 | 08/02/2020 | 355 | Completed |
| #210425 | 08/02/2020 | 140.5 | Completed |
| #210521 | 09/02/2020 | 250 | Completed |
| #210539 | 09/02/2020 | 125 | Completed |
| #210607 | 09/02/2020 | 300.5 | Completed |

| | | | |
|---------|-------------|---------|-----------|
| #210608 | 09/02/2020 | 445.5 | Completed |
| #210636 | 09/02/2020 | 210.25 | Completed |
| | Grand Total | 7243.25 | |

Commissison (20%) : 1448.65

Total amout after deducting commission : (7243.25 - 1448.65) 5795

Instruction: