

Delivery Star

KOKKARAKKO BRIYANI - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181633	08/10/2019	200.5	Returned
#181664	08/10/2019	175.5	Completed
#181670	08/10/2019	325	Completed
#181690	08/10/2019	210	Completed
#181721	08/10/2019	150	Completed
#181725	08/10/2019	355	Completed
#181759	08/10/2019	120	Completed
#181808	09/10/2019	825	Completed
#181865	09/10/2019	125	Completed
#181893	10/10/2019	85	Completed
#181941	10/10/2019	175.5	Completed
#181963	10/10/2019	230	Completed
#182004	10/10/2019	310	Completed
#182021	11/10/2019	260.5	Completed
#182043	11/10/2019	210	Completed

#182046	11/10/2019	230	Completed
#182098	11/10/2019	95.5	Completed
#182118	11/10/2019	170	Completed
#182119	11/10/2019	230	Completed
#182121	11/10/2019	200	Completed
#182129	11/10/2019	185	Completed
#182147	11/10/2019	255.5	Completed
#182149	11/10/2019	290	Completed
#182168	12/10/2019	260.5	Completed
#182209	12/10/2019	160.5	Completed
#182225	12/10/2019	395	Completed
#182226	12/10/2019	75.5	Completed
#182274	12/10/2019	150	Completed
#182372	13/10/2019	110	Completed
#182395	13/10/2019	240.5	Completed

This is a computer generated invoice Signature not needed

#182420	13/10/2019	150	Completed
#182459	13/10/2019	125	Completed
#182463	13/10/2019	225.5	Completed
#182471	13/10/2019	85	Completed
#182473	13/10/2019	170	Completed
#182499	13/10/2019	255	Completed
	Grand Total	7815.5	

Commissson (20%) : 1563.1

Total amout after deducting commission : (7815.5 - 1563.1) 6252

Instruction: