

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239551	21/09/2020	85	Completed
#239596	21/09/2020	180.5	Completed
#239702	22/09/2020	355	Completed
#239708	22/09/2020	85	Completed
#239787	22/09/2020	205.5	Completed
#239882	23/09/2020	85	Completed
#239891	23/09/2020	358.5	Completed
#239956	23/09/2020	215	Completed
#240011	23/09/2020	135.5	Completed
#240085	24/09/2020	125	Completed
#240107	24/09/2020	145	Completed
#240199	24/09/2020	200	Completed
#240285	25/09/2020	415	Completed
#240383	25/09/2020	530.5	Completed
#240476	26/09/2020	445	Completed

#240572	26/09/2020	200.5	Completed
#240718	27/09/2020	250	Completed
#240792	27/09/2020	145	Completed
#240803	27/09/2020	150	Completed
	Grand Total	4311	

Commission (20%) : 862.2

Total amount after deducting commission : (4311 - 862.2) 3449

Instruction: