## **Delivery Star**

## ADENGAPPA BRIYANI STALL - Invoice 16/09/2019 - 22/09/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #178182  | 16/09/2019  | 125   | Completed    |
| #178196  | 16/09/2019  | 420   | Completed    |
| #178253  | 17/09/2019  | 105   | Completed    |
| #178400  | 18/09/2019  | 130   | Completed    |
| #178720  | 20/09/2019  | 80    | Completed    |
| #179034  | 22/09/2019  | 90    | Completed    |
| #179077  | 22/09/2019  | 190   | Completed    |
|          | Grand Total | 1140  |              |

Commisssion (15%): 171

Total amout after deducting commission : (1140 - 171) 969

Instruction: