Delivery Star

KOKKARAKKO BRIYANI - Invoice 30/12/2019 - 05/01/2020

Order Id	Date	Total	Order Status
#194643	02/01/2020	145	Completed
#194655	02/01/2020	425	Completed
#194673	02/01/2020	240.5	Completed
#194684	02/01/2020	145	Completed
#194729	02/01/2020	75.5	Completed
#194791	03/01/2020	290	Completed
#194797	03/01/2020	160.5	Completed
#194870	03/01/2020	265.5	Completed
#194964	04/01/2020	295	Completed
#195033	04/01/2020	315	Completed
#195072	05/01/2020	200.5	Completed
#195096	05/01/2020	515	Completed
#195133	05/01/2020	190	Completed
#195139	05/01/2020	290	Completed
#195141	05/01/2020	345.5	Completed

#195143	05/01/2020	175.5	Completed	
#195248	05/01/2020	340	Completed	
	Grand Total	4413.5		

Commisssion (20%): 882.7

Total amout after deducting commission : (4413.5 - 882.7) 3531

Instruction: