

Delivery Star

KOKKARAKKO BRIYANI - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290722	04/05/2021	275	Completed
#290871	04/05/2021	220.5	Completed
#290965	05/05/2021	395	Completed
#291018	05/05/2021	291.5	Completed
#291064	05/05/2021	400	Completed
#291081	05/05/2021	283	Completed
#291094	05/05/2021	420	Completed
#291249	06/05/2021	205	Completed
#291254	06/05/2021	435	Completed
#291444	07/05/2021	156.5	Completed
#291463	07/05/2021	365	Completed
#291507	07/05/2021	185	Completed
#291544	07/05/2021	220	Completed
#291619	07/05/2021	230	Completed
#291651	07/05/2021	540	Completed

#291722	07/05/2021	180.5	Completed
#291868	08/05/2021	345.5	Completed
#291934	08/05/2021	515	Completed
#291963	08/05/2021	160.5	Completed
#292010	08/05/2021	305.5	Completed
#292013	08/05/2021	285.5	Completed
#292122	09/05/2021	290	Completed
#292139	09/05/2021	85	Completed
#292218	09/05/2021	365.5	Completed
#292240	09/05/2021	125	Completed
#292262	09/05/2021	245	Completed
#292280	09/05/2021	230	Completed
	Grand Total	7754.5	

Commissison (20%) : 1550.9

Total amout after deducting commission : (7754.5 - 1550.9) 6204

Instruction: