## **Delivery Star**

## KITTANNA BIRIYANI - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277280	08/03/2021	270	Completed
#277430	08/03/2021	175	Completed
#277712	10/03/2021	270	Completed
#277726	10/03/2021	190	Completed
#277864	10/03/2021	230	Completed
#277878	10/03/2021	225	Completed
#277899	11/03/2021	170	Completed
#277927	11/03/2021	189	Completed
#278196	12/03/2021	70	Completed
#278269	12/03/2021	70	Completed
#278290	12/03/2021	370	Completed
#278362	13/03/2021	420	Completed
#278503	13/03/2021	130	Completed
#278516	13/03/2021	300	Completed
#278604	14/03/2021	270	Completed

#278617	14/03/2021	207	Completed
#278619	14/03/2021	330	Completed
#278626	14/03/2021	330	Completed
#278775	14/03/2021	115	Completed
#278810	14/03/2021	185	Completed
	Grand Total	4516	

Commisssion (15%): 677.4

Total amout after deducting commission : (4516 - 677.4) 3839

Instruction: