

Delivery Star

KOKKARAKKO BRIYANI - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269266	01/02/2021	105.5	Completed
#269321	01/02/2021	85	Completed
#269681	03/02/2021	290	Completed
#269825	03/02/2021	435	Completed
#269864	04/02/2021	495.5	Completed
#270097	05/02/2021	210	Completed
#270279	06/02/2021	145	Completed
#270309	06/02/2021	145	Completed
#270377	06/02/2021	230	Completed
#270460	06/02/2021	145	Completed
#270534	07/02/2021	245.5	Completed
#270579	07/02/2021	325.5	Completed
#270594	07/02/2021	240.5	Completed
#270621	07/02/2021	245.5	Completed
#270768	07/02/2021	305.5	Completed

#270772	07/02/2021	145	Completed
#270773	07/02/2021	90.25	Completed
	Grand Total	3883.75	

Commissison (20%) : 776.75

Total amout after deducting commission : (3883.75 - 776.75) 3107

Instruction: