

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264519	11/01/2021	180.5	Completed
#264535	11/01/2021	210	Completed
#264600	11/01/2021	290	Completed
#264622	11/01/2021	335	Completed
#264694	11/01/2021	210	Completed
#264749	12/01/2021	435	Completed
#264869	12/01/2021	275	Completed
#264892	12/01/2021	345.5	Completed
#265214	14/01/2021	360	Completed
#265301	15/01/2021	275	Completed
#265384	16/01/2021	260.5	Completed
#265404	16/01/2021	190	Completed
#265478	16/01/2021	270	Completed
#265637	17/01/2021	210	Completed
#265674	17/01/2021	130	Completed

#265757	17/01/2021	150	Completed
#265802	17/01/2021	115.5	Completed
#265843	17/01/2021	115.5	Completed
	Grand Total	4357.5	

Commissison (20%) : 871.5

Total amout after deducting commission : (4357.5 - 871.5) 3486

Instruction: