## **Delivery Star**

## SSV SUVAI NATTUKOZHI BRIYANI AND FASTFOOD - Invoice 15/06/2020 - 21/06/2020

| Order Id | Date       | Total | Order Status |
|----------|------------|-------|--------------|
| #224106  | 15/06/2020 | 80    | Completed    |
| #224356  | 17/06/2020 | 140   | Completed    |
| #224372  | 17/06/2020 | 359   | Completed    |
| #224438  | 18/06/2020 | 549   | Completed    |
| #224445  | 18/06/2020 | 149   | Completed    |
| #224535  | 19/06/2020 | 180   | Completed    |
| #224744  | 20/06/2020 | 160   | Completed    |
| #224756  | 20/06/2020 | 169   | Completed    |
| #224841  | 21/06/2020 | 90    | Completed    |
| #224866  | 21/06/2020 | 480   | Completed    |
| #224870  | 21/06/2020 | 270   | Completed    |
| #224883  | 21/06/2020 | 279   | Completed    |
| #224899  | 21/06/2020 | 150   | Completed    |
| #224962  | 21/06/2020 | 390   | Completed    |
| #224981  | 21/06/2020 | 160   | Completed    |

| #225002 | 21/06/2020  | 80   | Completed |
|---------|-------------|------|-----------|
|         | Grand Total | 3685 |           |

Commisssion (20%) : 737

Total amout after deducting commission : (3685 - 737) 2948

Instruction: