

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 08/03/2021 - 14/03/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #277276 | 08/03/2021 | 75 | Completed |
| #277285 | 08/03/2021 | 140 | Completed |
| #277491 | 09/03/2021 | 145 | Completed |
| #277647 | 09/03/2021 | 785 | Completed |
| #278027 | 11/03/2021 | 75 | Completed |
| #278505 | 13/03/2021 | 150 | Completed |
| #278686 | 14/03/2021 | 150 | Completed |
| | Grand Total | 1520 | |

Commission (20%) : 304

Total amout after deducting commission : (1520 - 304) 1216

Instruction: