Delivery Star

KOKKARAKKO BRIYANI - Invoice 13/01/2020 - 19/01/2020

Order Id	Date	Total	Order Status
#196345	13/01/2020	170	Completed
#196371	13/01/2020	225.5	Completed
#196406	13/01/2020	545	Completed
#196432	13/01/2020	85	Completed
#196545	14/01/2020	240	Completed
#196595	15/01/2020	205.5	Completed
#196597	15/01/2020	765	Completed
#196606	15/01/2020	220	Completed
#196660	15/01/2020	195	Completed
#196677	15/01/2020	170	Completed
#196684	15/01/2020	279.75	Completed
#196698	15/01/2020	150	Completed
#196768	16/01/2020	260.5	Completed
#196773	16/01/2020	320	Completed
#196802	16/01/2020	345.5	Completed

#196806	16/01/2020	270	Completed
#196821	16/01/2020	150	Completed
#196846	16/01/2020	300	Completed
#196855	17/01/2020	170	Completed
#196878	17/01/2020	600.5	Completed
#196880	17/01/2020	225.5	Completed
#196898	17/01/2020	85	Completed
#196914	17/01/2020	175.5	Completed
#196917	17/01/2020	175.5	Completed
#196945	17/01/2020	470.5	Completed
#196952	17/01/2020	150	Completed
#196993	17/01/2020	135	Completed
#197010	18/01/2020	235	Completed
#197030	18/01/2020	190	Completed
#197032	18/01/2020	305	Completed

#197036	18/01/2020	175.5	Completed
#197056	18/01/2020	320.5	Completed
#197090	18/01/2020	170	Completed
#197113	18/01/2020	170	Completed
#197130	18/01/2020	280.5	Completed
#197152	18/01/2020	110	Completed
#197171	19/01/2020	115.5	Completed
#197185	19/01/2020	305	Completed
#197186	19/01/2020	255	Completed
#197228	19/01/2020	180.5	Completed
#197277	19/01/2020	115.5	Completed
#197323	19/01/2020	170	Completed
#197333	19/01/2020	95.5	Completed
#197398	19/01/2020	705.5	Completed
	Grand Total	10983.25	

Commisssion (20%): 2196.65

Total amout after deducting commission : (10983.25 - 2196.65) 8787

Instruction: