Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#180592	01/10/2019	105	Completed
#181074	04/10/2019	235	Completed
#181214	05/10/2019	210	Completed
#181312	05/10/2019	130	Completed
#181906	10/10/2019	170	Completed
#182173	12/10/2019	680	Completed
#182339	13/10/2019	85	Completed
#182381	13/10/2019	130	Completed
#182669	15/10/2019	125	Completed
#183007	17/10/2019	130	Completed
#183274	19/10/2019	585	Completed
#183444	20/10/2019	95	Completed
#183541	21/10/2019	115	Completed
#183801	23/10/2019	170	Completed
#183905	24/10/2019	250	Completed

#183968	24/10/2019	170	Completed
#184025	25/10/2019	125	Completed
#184208	26/10/2019	65	Completed
#184231	26/10/2019	195	Completed
#184392	29/10/2019	310	Completed
#184429	30/10/2019	135	Completed
	Grand Total	4215	

Commisssion (15%): 632.25

Total amout after deducting commission : (4215 - 632.25) 3583

Instruction: