

# Delivery Star

## PALLAPATTI DARBAR BIRIYANI - Invoice 10/02/2020 - 16/02/2020

| Order Id | Date       | Total | Order Status |
|----------|------------|-------|--------------|
| #210712  | 10/02/2020 | 160   | Completed    |
| #210755  | 10/02/2020 | 320   | Completed    |
| #210774  | 10/02/2020 | 240   | Completed    |
| #210782  | 10/02/2020 | 170   | Completed    |
| #210796  | 10/02/2020 | 720   | Completed    |
| #210824  | 11/02/2020 | 140   | Completed    |
| #210837  | 11/02/2020 | 80    | Completed    |
| #210867  | 11/02/2020 | 120   | Completed    |
| #210868  | 11/02/2020 | 290   | Completed    |
| #210873  | 11/02/2020 | 260   | Completed    |
| #210953  | 12/02/2020 | 140   | Completed    |
| #210959  | 12/02/2020 | 120   | Completed    |
| #211004  | 12/02/2020 | 70    | Completed    |
| #211026  | 12/02/2020 | 430   | Completed    |
| #211036  | 12/02/2020 | 450   | Completed    |

|             |            |      |           |
|-------------|------------|------|-----------|
| #211161     | 13/02/2020 | 170  | Completed |
| #211276     | 14/02/2020 | 180  | Completed |
| #211351     | 14/02/2020 | 180  | Completed |
| #211465     | 15/02/2020 | 170  | Completed |
| #211480     | 15/02/2020 | 320  | Completed |
| #211481     | 15/02/2020 | 120  | Completed |
| #211573     | 16/02/2020 | 180  | Completed |
| #211609     | 16/02/2020 | 130  | Completed |
| #211616     | 16/02/2020 | 190  | Completed |
| #211630     | 16/02/2020 | 70   | Completed |
| #211668     | 16/02/2020 | 380  | Completed |
| #211699     | 16/02/2020 | 250  | Completed |
| #211715     | 16/02/2020 | 70   | Completed |
| Grand Total |            | 6120 |           |

Commission (20%) : 1224

Total amout after deducting commission : (6120 - 1224) 4896

Instruction: