

# Delivery Star

## AARTHI RESTAURANT - Invoice 29/03/2021 - 04/04/2021

Order Id	Date	Total	Order Status
#281958	29/03/2021	240	Completed
#281971	29/03/2021	470	Completed
#282083	30/03/2021	380	Completed
#282227	30/03/2021	125	Completed
#282232	30/03/2021	210	Completed
#282339	31/03/2021	180	Completed
#282379	31/03/2021	610	Completed
#282397	31/03/2021	190	Completed
#282411	31/03/2021	210	Completed
#282468	01/04/2021	130	Completed
#282739	02/04/2021	540	Completed
#282774	02/04/2021	290	Completed
#282867	03/04/2021	240	Completed
#282928	03/04/2021	180	Completed
#282933	03/04/2021	190	Completed

#283002	03/04/2021	270	Completed
#283025	03/04/2021	630	Completed
#283134	04/04/2021	250	Completed
#283231	04/04/2021	345	Completed
	Grand Total	5680	

Commission (15%) : 852

Total amount after deducting commission : (5680 - 852) 4828

Instruction: