## **Delivery Star**

## ADENGAPPA BRIYANI STALL - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262794	04/01/2021	145	Completed
#263113	05/01/2021	260	Completed
#263141	05/01/2021	210	Completed
#263194	06/01/2021	335	Completed
#263373	06/01/2021	220	Completed
#263605	08/01/2021	185	Completed
#263814	08/01/2021	290	Completed
#263907	09/01/2021	260	Completed
#264141	10/01/2021	365	Completed
	Grand Total	2270	

Commisssion (20%) : 454

Total amout after deducting commission : (2270 - 454) 1816

Instruction: