Delivery Star

SBR BRIYANI - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150809	24/04/2019	1436	Completed
#150815	24/04/2019	346	Completed
#150816	24/04/2019	205	Completed
#151232	26/04/2019	310	Completed
#151446	27/04/2019	152	Completed
#151497	27/04/2019	686	Completed
#151658	28/04/2019	163	Completed
#151698	28/04/2019	650	Completed
#151702	28/04/2019	839	Completed
#151706	28/04/2019	357	Completed
#151729	28/04/2019	813	Completed
#151736	28/04/2019	346	Completed
#151881	28/04/2019	326	Completed
#151897	28/04/2019	210	Completed
#152319	30/04/2019	435	Completed

Grand Total	7274
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Commisssion (10%): 727.4

Total amout after deducting commission : (7274 - 727.4) 6547

Instruction: