

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277224	08/03/2021	520	Completed
#277250	08/03/2021	765	Completed
#277394	08/03/2021	290	Completed
#277466	09/03/2021	595.5	Completed
#277473	09/03/2021	1450	Completed
#277560	09/03/2021	305	Completed
#277669	09/03/2021	175.5	Completed
#277701	10/03/2021	250	Completed
#277710	10/03/2021	85	Completed
#277731	10/03/2021	226	Completed
#277811	10/03/2021	300	Completed
#277853	10/03/2021	293	Completed
#277865	10/03/2021	170	Completed
#277872	10/03/2021	515	Completed
#278113	12/03/2021	235	Completed

#278145	12/03/2021	210	Completed
#278172	12/03/2021	130	Completed
#278291	12/03/2021	330	Completed
	Grand Total	6845	

Commissison (20%) : 1369

Total amout after deducting commission : (6845 - 1369) 5476

Instruction: