

Delivery Star

KOKKARAKKO BRIYANI - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#241044	28/09/2020	270	Completed
#241075	28/09/2020	300	Completed
#241095	29/09/2020	250	Completed
#241107	29/09/2020	145	Completed
#241162	29/09/2020	270	Completed
#241175	29/09/2020	410	Completed
#241197	29/09/2020	200.5	Completed
#241259	30/09/2020	85	Completed
#241263	30/09/2020	145	Completed
#241296	30/09/2020	210	Completed
#241344	30/09/2020	65	Completed
#241427	30/09/2020	445.5	Completed
#241499	01/10/2020	355	Completed
#241524	01/10/2020	510	Completed
#241601	01/10/2020	525	Completed

#241620	01/10/2020	465.5	Completed
#241637	01/10/2020	270	Completed
#241688	02/10/2020	395	Completed
#241735	02/10/2020	275	Completed
#241758	02/10/2020	125	Completed
#241836	02/10/2020	395	Completed
#241944	03/10/2020	310	Completed
#242000	03/10/2020	180.5	Completed
#242091	03/10/2020	339.75	Completed
#242112	03/10/2020	220.5	Completed
#242173	04/10/2020	420	Completed
#242302	04/10/2020	255	Completed
#242365	04/10/2020	220.5	Completed
#242378	04/10/2020	220.5	Completed
#242405	04/10/2020	435	Completed

#242434	04/10/2020	145	Completed
	Grand Total	8858.25	

Commissison (20%) : 1771.65

Total amout after deducting commission : (8858.25 - 1771.65) 7087

Instruction: