## **Delivery Star**

## SSV SUVAI NATTUKOZHI BRIYANI AND FASTFOOD - Invoice 27/07/2020 - 02/08/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #230267  | 30/07/2020  | 210   | Completed    |
| #230638  | 01/08/2020  | 230   | Completed    |
| #230707  | 01/08/2020  | 179   | Completed    |
|          | Grand Total | 619   |              |

Commisssion (20%) : 123.8

Total amout after deducting commission: (619 - 123.8) 495

Instruction: