

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180352	30/09/2019	415	Completed
#180373	30/09/2019	175.5	Completed
#180491	30/09/2019	190	Completed
#180548	01/10/2019	145	Completed
#180573	01/10/2019	150	Completed
#180580	01/10/2019	110	Completed
#180623	01/10/2019	94	Completed
#180624	01/10/2019	160	Completed
#180667	02/10/2019	230	Completed
#180674	02/10/2019	180.5	Completed
#180684	02/10/2019	200.5	Completed
#180716	02/10/2019	255	Completed
#180735	02/10/2019	230	Completed
#180781	02/10/2019	135.5	Completed
#180782	02/10/2019	405.5	Completed

#180794	02/10/2019	185	Completed
#180797	02/10/2019	170	Completed
#180799	02/10/2019	495	Completed
#180826	02/10/2019	105	Completed
#180831	02/10/2019	180.5	Completed
#180943	03/10/2019	245.5	Completed
#180983	03/10/2019	105	Completed
#181005	03/10/2019	150	Completed
#181039	04/10/2019	325	Completed
#181075	04/10/2019	85	Completed
#181098	04/10/2019	355	Completed
#181118	04/10/2019	340	Completed
#181145	04/10/2019	325.5	Completed
#181148	04/10/2019	265.5	Completed
#181162	04/10/2019	325	Completed

#181172	04/10/2019	435	Completed
#181200	05/10/2019	55.5	Completed
#181227	05/10/2019	270	Completed
#181286	05/10/2019	300.5	Completed
#181427	06/10/2019	130	Completed
#181439	06/10/2019	305	Completed
#181447	06/10/2019	305	Completed
#181470	06/10/2019	420.25	Completed
#181472	06/10/2019	310	Completed
#181474	06/10/2019	75.5	Completed
	Grand Total	9340.25	

Commission (20%) : 1868.05

Total amout after deducting commission : (9340.25 - 1868.05) 7472

Instruction: