## **Delivery Star**

## **KOKKARAKKO BRIYANI - Invoice 09/12/2019 - 15/12/2019**

Order Id	Date	Total	Order Status
#191148	09/12/2019	365.5	Completed
#191198	09/12/2019	150	Completed
#191219	09/12/2019	175.5	Completed
#191297	10/12/2019	225.5	Completed
#191315	10/12/2019	230	Completed
#191332	10/12/2019	580	Completed
#191349	10/12/2019	55.5	Completed
#191352	10/12/2019	170	Completed
#191376	11/12/2019	190	Completed
#191380	11/12/2019	230	Completed
#191381	11/12/2019	305	Completed
#191443	11/12/2019	150	Completed
#191471	11/12/2019	340	Completed
#191475	11/12/2019	85	Completed
#191515	12/12/2019	260.5	Completed

#191549	12/12/2019	145	Completed
#191593	12/12/2019	500	Completed
#191697	13/12/2019	305	Completed
#191716	13/12/2019	75.5	Completed
#191719	13/12/2019	170	Completed
#191804	14/12/2019	305	Completed
#191846	14/12/2019	200.5	Completed
#191850	14/12/2019	160	Completed
#191874	14/12/2019	315	Completed
#191878	14/12/2019	305	Completed
#191982	15/12/2019	320.5	Completed
#191986	15/12/2019	85	Completed
#192011	15/12/2019	230	Completed
#192030	15/12/2019	220	Completed
#192031	15/12/2019	560	Completed

#192054	15/12/2019	235.5	Completed
#192069	15/12/2019	370.5	Completed
#192085	15/12/2019	400.5	Completed
	Grand Total	8415.5	

Commisssion (20%): 1683.1

Total amout after deducting commission : (8415.5 - 1683.1) 6732

Instruction: