

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 27/04/2020 - 03/05/2020

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #217358 | 27/04/2020 | 290 | Completed |
| #217360 | 27/04/2020 | 215 | Completed |
| #217373 | 27/04/2020 | 115 | Completed |
| #217440 | 28/04/2020 | 75 | Completed |
| #217451 | 28/04/2020 | 290 | Completed |
| #217456 | 28/04/2020 | 220 | Completed |
| #217494 | 28/04/2020 | 335 | Completed |
| #217541 | 29/04/2020 | 140 | Completed |
| #217653 | 30/04/2020 | 385 | Completed |
| #217685 | 30/04/2020 | 215 | Completed |
| #217735 | 01/05/2020 | 140 | Completed |
| #217803 | 02/05/2020 | 75 | Completed |
| #217805 | 02/05/2020 | 305 | Completed |
| #217827 | 02/05/2020 | 115 | Completed |
| #217969 | 03/05/2020 | 80 | Completed |

| | | | |
|---------|-------------|------|-----------|
| #217971 | 03/05/2020 | 155 | Completed |
| #217974 | 03/05/2020 | 230 | Completed |
| #217977 | 03/05/2020 | 115 | Completed |
| | Grand Total | 3495 | |

Commissison (20%) : 699

Total amout after deducting commission : (3495 - 699) 2796

Instruction: