

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 05/10/2020 - 11/10/2020

Order Id	Date	Total	Order Status
#242536	05/10/2020	115.5	Completed
#242555	05/10/2020	65	Completed
#242630	06/10/2020	65	Completed
#242699	06/10/2020	180.5	Completed
#242721	06/10/2020	175.5	Completed
#242736	06/10/2020	140.5	Completed
#242755	06/10/2020	145	Completed
#242808	07/10/2020	227.5	Completed
#242813	07/10/2020	245.5	Completed
#242818	07/10/2020	160.5	Completed
#242855	07/10/2020	303	Completed
#242919	07/10/2020	500.5	Completed
#243195	08/10/2020	470	Completed
#243203	08/10/2020	300	Completed
#243232	09/10/2020	405.5	Completed

#243248	09/10/2020	250	Completed
#243265	09/10/2020	490.5	Completed
#243316	09/10/2020	270	Completed
#243322	09/10/2020	175.5	Completed
#243329	09/10/2020	305.5	Completed
#243461	10/10/2020	260.5	Completed
#243467	10/10/2020	230	Completed
#243469	10/10/2020	545	Completed
#243494	10/10/2020	120.5	Completed
#243592	10/10/2020	380	Completed
#243602	10/10/2020	370	Completed
#243755	11/10/2020	210.25	Completed
#243757	11/10/2020	175.5	Completed
#243763	11/10/2020	540	Completed
#243790	11/10/2020	490.5	Completed

#243862	11/10/2020	225.5	Completed
#243919	11/10/2020	345	Completed
	Grand Total	8883.75	

Commission (20%) : 1776.75

Total amout after deducting commission : (8883.75 - 1776.75) 7107

Instruction: