## **Delivery Star**

## **KOKKARAKKO BRIYANI - Invoice 23/11/2020 - 29/11/2020**

Order Id	Date	Total	Order Status
#253319	23/11/2020	210	Completed
#253327	23/11/2020	270	Completed
#253368	23/11/2020	75.5	Completed
#253443	23/11/2020	395.5	Completed
#253510	24/11/2020	255	Completed
#253517	24/11/2020	190	Completed
#253522	24/11/2020	385.5	Completed
#253568	24/11/2020	170	Completed
#253609	24/11/2020	150	Completed
#253627	24/11/2020	210	Completed
#253710	25/11/2020	303	Completed
#253726	25/11/2020	394.75	Completed
#253737	25/11/2020	160.5	Completed
#253774	25/11/2020	215	Completed
#253793	25/11/2020	325.5	Completed

#253797	25/11/2020	190	Completed
#253809	25/11/2020	163.5	Completed
#253814	25/11/2020	190	Completed
#253818	25/11/2020	595.5	Completed
#253944	25/11/2020	85	Completed
#254127	26/11/2020	145	Completed
#254212	26/11/2020	85	Completed
#254249	27/11/2020	145	Completed
#254316	27/11/2020	85	Completed
#254350	27/11/2020	165.5	Completed
#254455	27/11/2020	200.5	Completed
#254582	28/11/2020	85	Completed
#254589	28/11/2020	85	Completed
#254613	28/11/2020	300	Completed
#254627	28/11/2020	135	Completed

#254821	29/11/2020	395	Completed
#254870	29/11/2020	145	Completed
#254947	29/11/2020	435	Completed
	Grand Total	7340.25	

Commisssion (20%): 1468.05

Total amout after deducting commission : (7340.25 - 1468.05) 5872

Instruction: