

Delivery Star

KOKKARAKKO BRIYANI - Invoice 23/12/2019 - 29/12/2019

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #193292 | 24/12/2019 | 65 | Completed |
| #193308 | 24/12/2019 | 435.5 | Completed |
| #193314 | 24/12/2019 | 225.5 | Completed |
| #193322 | 24/12/2019 | 195 | Completed |
| #193329 | 24/12/2019 | 220 | Completed |
| #193334 | 24/12/2019 | 455 | Completed |
| #193374 | 24/12/2019 | 1195 | Completed |
| #193392 | 24/12/2019 | 260.5 | Completed |
| #193415 | 25/12/2019 | 360.5 | Completed |
| #193465 | 25/12/2019 | 675.5 | Completed |
| #193516 | 25/12/2019 | 230 | Completed |
| #193545 | 26/12/2019 | 290 | Completed |
| #193570 | 26/12/2019 | 295 | Completed |
| #193577 | 26/12/2019 | 85 | Completed |
| #193661 | 26/12/2019 | 180 | Completed |

| | | | |
|---------|------------|--------|-----------|
| #193712 | 27/12/2019 | 375 | Completed |
| #193714 | 27/12/2019 | 175.5 | Completed |
| #193746 | 27/12/2019 | 240.5 | Completed |
| #193817 | 27/12/2019 | 305 | Completed |
| #193831 | 27/12/2019 | 215.5 | Completed |
| #193848 | 27/12/2019 | 320.5 | Completed |
| #193890 | 28/12/2019 | 65 | Completed |
| #193918 | 28/12/2019 | 280.5 | Completed |
| #193950 | 28/12/2019 | 285.5 | Completed |
| #193957 | 28/12/2019 | 125 | Completed |
| #193989 | 28/12/2019 | 224.75 | Completed |
| #193998 | 28/12/2019 | 110 | Completed |
| #194021 | 28/12/2019 | 150 | Completed |
| #194030 | 28/12/2019 | 515 | Completed |
| #194120 | 29/12/2019 | 200 | Completed |

| | | | |
|---------|-------------|---------|-----------|
| #194139 | 29/12/2019 | 325.5 | Completed |
| | Grand Total | 9080.75 | |

Commisssion (20%) : 1816.15

Total amout after deducting commission : (9080.75 - 1816.15) 7265

Instruction: