

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284811	12/04/2021	340	Completed
#285028	13/04/2021	140.5	Completed
#285031	13/04/2021	425	Completed
#285158	13/04/2021	200.5	Completed
#285203	14/04/2021	165.5	Completed
#285274	14/04/2021	281.5	Completed
#285512	15/04/2021	305	Completed
#285522	15/04/2021	225.5	Completed
#285533	15/04/2021	235	Completed
#285542	15/04/2021	85	Completed
#285624	15/04/2021	255	Completed
#285640	15/04/2021	225.5	Completed
#285843	16/04/2021	170	Completed
#286076	17/04/2021	500	Completed
#286255	18/04/2021	275	Completed

#286289	18/04/2021	280	Completed
	Grand Total	4109	

Commissison (20%) : 821.8

Total amout after deducting commission : (4109 - 821.8) 3287

Instruction: