

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#188797	25/11/2019	410.5	Completed
#188856	25/11/2019	215	Completed
#188951	26/11/2019	240	Completed
#189007	26/11/2019	140.5	Completed
#189051	27/11/2019	165.5	Completed
#189060	27/11/2019	120.5	Completed
#189204	28/11/2019	330	Completed
#189222	28/11/2019	75.5	Completed
#189349	29/11/2019	150	Completed
#189470	29/11/2019	120.5	Completed
#189494	29/11/2019	120.5	Completed
#189576	30/11/2019	195	Completed
#189669	30/11/2019	75.5	Completed
#189684	30/11/2019	75.5	Completed
#189771	01/12/2019	620.5	Completed

#189833	01/12/2019	215	Completed
#189855	01/12/2019	235	Completed
#189879	01/12/2019	75.5	Completed
	Grand Total	3580.5	

Commisssion (20%) : 716.1

Total amout after deducting commission : (3580.5 - 716.1) 2864

Instruction: