

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182547	14/10/2019	205.5	Completed
#182557	14/10/2019	65	Completed
#182592	14/10/2019	140.5	Completed
#182612	14/10/2019	140.5	Completed
#182623	14/10/2019	225.5	Completed
#182631	14/10/2019	140.5	Completed
#182632	14/10/2019	215	Completed
#182648	14/10/2019	120.5	Completed
#182650	14/10/2019	175	Completed
#182652	14/10/2019	150	Completed
#182741	15/10/2019	120.5	Completed
#182766	15/10/2019	120.5	Completed
#182781	16/10/2019	140.5	Completed
#182803	16/10/2019	280	Completed
#182806	16/10/2019	240	Completed

#182826	16/10/2019	155	Completed
#182874	16/10/2019	570.5	Completed
#182876	16/10/2019	175	Completed
#182910	17/10/2019	140.5	Completed
#182959	17/10/2019	160.5	Completed
#182962	17/10/2019	160.5	Completed
#183003	17/10/2019	175	Completed
#183005	17/10/2019	165.5	Completed
#183019	18/10/2019	140	Completed
#183035	18/10/2019	240	Completed
#183053	18/10/2019	120.5	Completed
#183089	18/10/2019	125.5	Completed
#183114	18/10/2019	135	Completed
#183171	19/10/2019	460.5	Completed
#183239	19/10/2019	430	Completed

Grand Total	5833.5
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Commissison (20%) : 1166.7

Total amout after deducting commission : (5833.5 - 1166.7) 4667

Instruction: