

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177118	09/09/2019	160.5	Completed
#177119	09/09/2019	150	Completed
#177150	09/09/2019	160.5	Completed
#177156	09/09/2019	385	Completed
#177193	09/09/2019	120.5	Completed
#177364	10/09/2019	185.5	Completed
#177394	10/09/2019	300	Completed
#177401	10/09/2019	170	Completed
#177441	11/09/2019	430	Completed
#177443	11/09/2019	195	Completed
#177514	11/09/2019	185.5	Completed
#177601	12/09/2019	140.5	Completed
#177697	12/09/2019	510.5	Completed
#177759	13/09/2019	140.5	Completed
#177807	14/09/2019	160.5	Completed

#177809	14/09/2019	130	Completed
#177820	14/09/2019	170	Completed
#177831	14/09/2019	195	Completed
#177836	14/09/2019	130	Completed
#177845	14/09/2019	75.5	Completed
#177870	14/09/2019	825.5	Completed
#177876	14/09/2019	55.5	Completed
#177883	14/09/2019	215	Completed
#177993	15/09/2019	240	Returned
#178090	15/09/2019	85	Completed
	Grand Total	5516	

Commission (15%) : 827.4

Total amout after deducting commission : (5516 - 827.4) 4689

Instruction: