

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286493	19/04/2021	240	Completed
#286655	19/04/2021	140.5	Completed
#286786	20/04/2021	390.5	Completed
#286972	21/04/2021	195	Completed
#287123	21/04/2021	55.5	Completed
#287144	22/04/2021	120.5	Completed
#287151	22/04/2021	885	Completed
#287161	22/04/2021	315	Completed
#287171	22/04/2021	455	Completed
#287207	22/04/2021	130	Completed
#287411	23/04/2021	160.5	Completed
#288009	25/04/2021	300	Completed
#288031	25/04/2021	240	Completed
#288049	25/04/2021	105	Completed
#288058	25/04/2021	170	Completed

#288084	25/04/2021	340	Completed
#288131	25/04/2021	1805	Completed
#288148	25/04/2021	175	Completed
#288203	25/04/2021	65	Completed
	Grand Total	6287.5	

Commission (20%) : 1257.5

Total amount after deducting commission : (6287.5 - 1257.5) 5030

Instruction: