

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#294439	17/05/2021	170	Completed
#294468	17/05/2021	130	Completed
#294654	18/05/2021	240	Completed
#294703	18/05/2021	225.5	Completed
#294755	18/05/2021	190	Completed
#294812	18/05/2021	150	Completed
#294836	18/05/2021	225.5	Completed
#294885	18/05/2021	395.5	Completed
#294936	19/05/2021	170	Completed
#294954	19/05/2021	170	Completed
#294957	19/05/2021	225.5	Completed
#294968	19/05/2021	170	Completed
#294975	19/05/2021	65	Completed
#295017	19/05/2021	85	Completed
#295208	20/05/2021	170	Completed

#295234	20/05/2021	170	Completed
#295450	21/05/2021	195	Completed
#295527	21/05/2021	110	Completed
#295669	21/05/2021	55.5	Completed
#295743	22/05/2021	55.5	Completed
#295779	22/05/2021	190	Completed
#295811	22/05/2021	275	Completed
#295987	22/05/2021	110	Completed
#296077	23/05/2021	470	Completed
#296132	23/05/2021	85	Completed
#296168	23/05/2021	150	Completed
#296170	23/05/2021	190	Completed
	Grand Total	4838	

Commission (20%) : 967.6

Total amount after deducting commission : (4838 - 967.6) 3870

Instruction: