## **Delivery Star**

## **KARUR BIRIYANI CENTRE - Invoice 15/04/2019 - 21/04/2019**

Order Id	Date	Total	Order Status
#148896	15/04/2019	155	Completed
#148899	15/04/2019	120	Completed
#148917	15/04/2019	140	Completed
#148923	15/04/2019	320	Completed
#148924	15/04/2019	160	Completed
#148935	15/04/2019	160	Completed
#149028	15/04/2019	195	Completed
#149048	15/04/2019	375	Completed
#149080	16/04/2019	175	Completed
#149081	16/04/2019	385	Completed
#149099	16/04/2019	295	Completed
#149116	16/04/2019	345	Completed
#149157	16/04/2019	100	Completed
#149159	16/04/2019	250	Completed
#149209	16/04/2019	65	Completed

#149216	16/04/2019	440	Completed
#149269	16/04/2019	55	Completed
#149285	17/04/2019	225	Completed
#149289	17/04/2019	160	Completed
#149313	17/04/2019	195	Completed
#149339	17/04/2019	330	Completed
#149621	19/04/2019	300	Completed
#149654	19/04/2019	225	Completed
#149667	19/04/2019	230	Completed
#149670	19/04/2019	95	Completed
#149680	19/04/2019	365	Completed
#149682	19/04/2019	75	Completed
#149691	19/04/2019	295	Completed
#149722	19/04/2019	160	Completed
#149788	19/04/2019	265	Completed

#149802	19/04/2019	160	Completed
#149803	19/04/2019	295	Completed
#149847	20/04/2019	270	Completed
#149849	20/04/2019	85	Completed
#149863	20/04/2019	150	Completed
#149868	20/04/2019	175	Completed
#149914	20/04/2019	195	Completed
#149933	20/04/2019	75	Completed
#150006	20/04/2019	130	Completed
#150055	20/04/2019	245	Completed
#150139	21/04/2019	510	Completed
#150187	21/04/2019	170	Completed
#150232	21/04/2019	130	Completed
#150236	21/04/2019	65	Completed
#150251	21/04/2019	75	Completed

#150341	21/04/2019	120	Completed
#150398	21/04/2019	120	Completed
	Grand Total	9625	

Commisssion (15%): 1443.75

Total amout after deducting commission : (9625 - 1443.75) 8181

Instruction: