

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185304	04/11/2019	75.5	Completed
#185380	04/11/2019	215	Completed
#185395	04/11/2019	435	Completed
#185464	05/11/2019	175	Completed
#185495	05/11/2019	280	Completed
#185506	05/11/2019	300	Completed
#185516	05/11/2019	200	Completed
#185521	05/11/2019	120.5	Completed
#185541	05/11/2019	100	Completed
#185560	06/11/2019	90	Completed
#185593	06/11/2019	150	Completed
#185627	06/11/2019	110	Completed
#185684	06/11/2019	150	Completed
#185774	07/11/2019	185.5	Completed
#185794	07/11/2019	130	Completed

#185837	07/11/2019	130	Completed
#185880	08/11/2019	55.5	Completed
#185941	08/11/2019	215	Completed
#185950	08/11/2019	160.5	Completed
#185971	08/11/2019	180.5	Completed
#186015	08/11/2019	140.5	Completed
#186214	09/11/2019	75.5	Completed
#186319	10/11/2019	645	Completed
#186354	10/11/2019	200	Completed
#186385	10/11/2019	150	Completed
#186418	10/11/2019	165.5	Completed
#186464	10/11/2019	179.5	Completed
#186475	10/11/2019	120.5	Completed
	Grand Total	5134.5	

Commissison (20%) : 1026.9

Total amout after deducting commission : (5134.5 - 1026.9) 4108

Instruction: