

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288272	26/04/2021	260	Completed
#288486	26/04/2021	170	Completed
#288603	27/04/2021	300	Completed
#288762	27/04/2021	95.5	Completed
#289088	29/04/2021	565	Completed
#289279	29/04/2021	665.5	Completed
#289463	30/04/2021	110	Completed
#289503	30/04/2021	150	Completed
#289672	30/04/2021	280	Completed
#290035	01/05/2021	140	Completed
#290103	02/05/2021	195	Completed
#290133	02/05/2021	340	Completed
#290143	02/05/2021	195	Completed
#290152	02/05/2021	190	Completed
#290169	02/05/2021	225.5	Completed

#290179	02/05/2021	520.5	Completed
#290199	02/05/2021	185.5	Completed
#290201	02/05/2021	255	Completed
#290269	02/05/2021	760.5	Completed
#290368	02/05/2021	310.5	Completed
#290377	02/05/2021	260	Completed
	Grand Total	6173.5	

Commissison (20%) : 1234.7

Total amout after deducting commission : (6173.5 - 1234.7) 4939

Instruction: