## **Delivery Star**

## **KARUR BIRIYANI CENTRE - Invoice 16/09/2019 - 22/09/2019**

Order Id	Date	Total	Order Status
#178113	16/09/2019	120.5	Completed
#178126	16/09/2019	220	Completed
#178143	16/09/2019	310	Completed
#178292	17/09/2019	150	Completed
#178310	17/09/2019	860	Completed
#178320	17/09/2019	255	Completed
#178328	17/09/2019	215	Completed
#178336	17/09/2019	75	Completed
#178417	18/09/2019	235	Completed
#178429	18/09/2019	110	Completed
#178440	18/09/2019	150	Completed
#178452	18/09/2019	160.5	Completed
#178465	19/09/2019	160.5	Completed
#178549	19/09/2019	140.5	Completed
#178557	19/09/2019	195	Completed

19/09/2019	120.5	Completed
20/09/2019	480.5	Completed
20/09/2019	100.5	Completed
20/09/2019	140.5	Completed
21/09/2019	245.5	Completed
21/09/2019	345	Completed
22/09/2019	215	Completed
22/09/2019	240	Completed
22/09/2019	155	Completed
22/09/2019	45	Completed
22/09/2019	150	Completed
22/09/2019	300	Completed
22/09/2019	90	Completed
22/09/2019	195	Completed
22/09/2019	215	Completed
	20/09/2019 20/09/2019 20/09/2019 21/09/2019 21/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019 22/09/2019	20/09/2019       480.5         20/09/2019       100.5         20/09/2019       140.5         21/09/2019       245.5         21/09/2019       345         22/09/2019       215         22/09/2019       155         22/09/2019       45         22/09/2019       150         22/09/2019       300         22/09/2019       90         22/09/2019       195

#179141	22/09/2019	150	Completed
#179144	22/09/2019	210	Completed
#179155	22/09/2019	120.5	Completed
	Grand Total	6875	

Commisssion (15%): 1031.25

Total amout after deducting commission : (6875 - 1031.25) 5844

Instruction: