

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#171960	05/08/2019	140.5	Completed
#171967	05/08/2019	165.5	Completed
#172008	05/08/2019	55.5	Completed
#172011	05/08/2019	55.5	Completed
#172014	05/08/2019	85	Completed
#172034	05/08/2019	130	Completed
#172058	05/08/2019	315.5	Completed
#172076	05/08/2019	170	Completed
#172079	05/08/2019	100.5	Completed
#172080	05/08/2019	75.5	Completed
#172130	06/08/2019	75.5	Completed
#172143	06/08/2019	210.5	Completed
#172172	06/08/2019	200	Completed
#172182	06/08/2019	420.5	Completed
#172247	07/08/2019	165.5	Completed

#172249	07/08/2019	195	Completed
#172258	07/08/2019	85	Completed
#172260	07/08/2019	330.5	Completed
#172275	07/08/2019	225.5	Completed
#172318	07/08/2019	310	Completed
#172324	07/08/2019	325	Completed
#172334	07/08/2019	280	Completed
#172373	08/08/2019	75.5	Completed
#172391	08/08/2019	110	Completed
#172394	08/08/2019	360.5	Completed
#172475	08/08/2019	150	Completed
#172478	08/08/2019	160	Completed
#172547	09/08/2019	425	Completed
#172604	09/08/2019	185	Completed
#172632	09/08/2019	435	Completed

This is a computer generated invoice Signature not needed

#172640	09/08/2019	120.5	Completed
#172653	09/08/2019	150	Completed
#172697	10/08/2019	140.5	Completed
#172698	10/08/2019	110	Completed
#172703	10/08/2019	100.5	Completed
#172705	10/08/2019	300	Completed
#172710	10/08/2019	150	Completed
#172791	10/08/2019	240.5	Completed
#172799	10/08/2019	225.5	Completed
#172824	10/08/2019	150	Completed
#172867	11/08/2019	205.5	Completed
#172877	11/08/2019	150	Completed
#172888	11/08/2019	150	Completed
#172908	11/08/2019	120.5	Completed
#172949	11/08/2019	120.5	Completed

#173001	11/08/2019	130	Completed
#173029	11/08/2019	75.5	Completed
#173034	11/08/2019	220	Completed
#173035	11/08/2019	260	Completed
#173044	11/08/2019	120.5	Completed
#173048	11/08/2019	550	Completed
	Grand Total	9807.5	

Commissson (15%) : 1471.125

Total amout after deducting commission : (9807.5 - 1471.125) 8336

Instruction: