

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152250	30/04/2019	220	Completed
#152700	01/05/2019	240	Completed
#152761	02/05/2019	235	Completed
#152794	02/05/2019	140	Completed
#152801	02/05/2019	160	Completed
#152815	02/05/2019	140	Completed
#152827	02/05/2019	290	Completed
#152850	02/05/2019	470	Completed
#152886	02/05/2019	325	Completed
#152948	03/05/2019	275	Completed
#153232	04/05/2019	540	Completed
#153246	04/05/2019	155	Completed
#153261	04/05/2019	160	Completed
#153273	04/05/2019	120	Completed
#153371	04/05/2019	75	Completed

#153390	04/05/2019	320	Completed
#153521	05/05/2019	195	Completed
#153551	05/05/2019	120	Completed
#153583	05/05/2019	150	Completed
#153595	05/05/2019	75	Completed
#153657	05/05/2019	150	Completed
	Grand Total	4555	

Commissson (15%) : 683.25

Total amout after deducting commission : (4555 - 683.25) 3872

Instruction: