

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140048	04/03/2019	150	Completed
#140066	04/03/2019	355	Completed
#140080	05/03/2019	180	Completed
#140085	05/03/2019	140	Completed
#140091	05/03/2019	140	Completed
#140104	05/03/2019	245	Completed
#140106	05/03/2019	150	Completed
#140299	06/03/2019	245	Completed
#140305	06/03/2019	695	Completed
#140306	06/03/2019	170	Completed
#140324	06/03/2019	140	Completed
#140404	07/03/2019	910	Completed
#140501	07/03/2019	205	Completed
#140615	08/03/2019	85	Completed
#140622	08/03/2019	120	Completed

#140634	08/03/2019	110	Completed
#140681	08/03/2019	150	Completed
#140739	08/03/2019	150	Completed
#140752	08/03/2019	320	Completed
#140775	09/03/2019	160	Completed
#140821	09/03/2019	180	Completed
#140894	09/03/2019	310	Completed
#141026	10/03/2019	190	Completed
#141062	10/03/2019	195	Completed
#141099	10/03/2019	375	Returned
#141146	10/03/2019	110	Completed
#141147	10/03/2019	75	Returned
#141165	10/03/2019	205	Completed
#141267	10/03/2019	140	Completed
#141299	10/03/2019	225	Completed

Grand Total	6825
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Commissison (15%) : 1023.75

Total amout after deducting commission : (6825 - 1023.75) 5801

Instruction: