

Delivery Star

DINDIGUL VELU BRIYANI - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134644	04/02/2019	278	Completed
#134662	04/02/2019	992	Completed
#134685	04/02/2019	300	Completed
#134695	04/02/2019	71	Completed
#134744	05/02/2019	654	Completed
#134746	05/02/2019	698	Completed
#134752	05/02/2019	610	Completed
#134815	05/02/2019	262	Completed
#134817	05/02/2019	349	Completed
#134823	05/02/2019	207	Completed
#134868	06/02/2019	169	Completed
#134901	06/02/2019	338	Completed
#134937	06/02/2019	686	Completed
#134947	06/02/2019	447	Completed
#134948	06/02/2019	603	Completed

#135065	07/02/2019	832	Completed
#135091	07/02/2019	343	Completed
#135131	07/02/2019	478	Completed
#135202	08/02/2019	146	Completed
#135227	08/02/2019	354	Completed
#135277	08/02/2019	198	Completed
#135288	08/02/2019	114	Completed
#135313	08/02/2019	343	Completed
#135344	09/02/2019	655	Completed
#135345	09/02/2019	822	Completed
#135372	09/02/2019	354	Completed
#135395	09/02/2019	234	Completed
#135408	09/02/2019	166	Completed
#135441	09/02/2019	276	Completed
#135459	09/02/2019	208	Completed

#135475	10/02/2019	546	Completed
#135481	10/02/2019	322	Completed
#135483	10/02/2019	426	Completed
#135495	10/02/2019	208	Completed
#135497	10/02/2019	291	Completed
#135501	10/02/2019	416	Completed
#135503	10/02/2019	582	Completed
#135509	10/02/2019	593	Completed
#135516	10/02/2019	317	Completed
#135518	10/02/2019	827	Completed
#135529	10/02/2019	156	Completed
#135538	10/02/2019	333	Completed
#135541	10/02/2019	250	Completed
#135572	10/02/2019	305	Completed
#135575	10/02/2019	1025	Completed

#135581	10/02/2019	578	Completed
#135631	10/02/2019	425	Completed
#135680	10/02/2019	392	Completed
#135690	10/02/2019	131	Completed
#135729	10/02/2019	905	Completed
#135742	10/02/2019	485	Completed
#135822	10/02/2019	360	Completed
	Grand Total	22060	

Commissison (5%) : 1103

Total amout after deducting commission : (22060 - 1103) 20957

Instruction: