

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167779	08/07/2019	225	Completed
#167787	08/07/2019	65	Completed
#167791	08/07/2019	55	Completed
#167804	08/07/2019	185	Completed
#167814	08/07/2019	130	Completed
#167876	08/07/2019	175	Completed
#167882	08/07/2019	320	Completed
#167950	09/07/2019	340	Completed
#167953	09/07/2019	150	Completed
#167990	09/07/2019	140	Completed
#167992	09/07/2019	380	Completed
#168014	09/07/2019	85	Completed
#168070	10/07/2019	75	Completed
#168139	10/07/2019	160	Completed
#168194	11/07/2019	110	Completed

#168198	11/07/2019	65	Completed
#168214	11/07/2019	140	Completed
#168227	11/07/2019	485	Completed
#168247	11/07/2019	300	Completed
#168281	11/07/2019	160	Completed
#168293	11/07/2019	160	Completed
#168302	11/07/2019	405	Completed
#168359	12/07/2019	355	Completed
#168367	12/07/2019	510	Completed
#168382	12/07/2019	160	Completed
#168387	12/07/2019	195	Completed
#168419	12/07/2019	130	Completed
#168431	12/07/2019	90	Completed
#168455	13/07/2019	1610	Completed
#168462	13/07/2019	100	Completed

#168476	13/07/2019	975	Completed
#168495	13/07/2019	225	Completed
#168510	13/07/2019	160	Completed
#168541	13/07/2019	485	Completed
#168552	13/07/2019	200	Completed
#168573	13/07/2019	280	Completed
#168589	13/07/2019	160	Completed
#168622	14/07/2019	75	Completed
#168636	14/07/2019	245	Completed
#168651	14/07/2019	180	Completed
#168671	14/07/2019	150	Completed
#168672	14/07/2019	180	Completed
#168681	14/07/2019	185	Completed
#168727	14/07/2019	185	Completed
#168748	14/07/2019	310	Completed

#168750	14/07/2019	120	Completed
#168767	14/07/2019	120	Completed
#168777	14/07/2019	375	Completed
	Grand Total	12070	

Commisssion (15%) : 1810.5

Total amout after deducting commission : (12070 - 1810.5) 10260

Instruction: