

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#155718	13/05/2019	160	Completed
#155719	13/05/2019	150	Completed
#155732	13/05/2019	130	Completed
#155752	13/05/2019	110	Completed
#155895	13/05/2019	130	Completed
#155907	13/05/2019	75	Completed
#155990	14/05/2019	160	Completed
#156079	14/05/2019	120	Completed
#156110	14/05/2019	480	Completed
#156134	14/05/2019	75	Completed
#156181	14/05/2019	75	Completed
#156218	15/05/2019	55	Completed
#156247	15/05/2019	75	Completed
#156369	15/05/2019	305	Completed
#156373	15/05/2019	200	Completed

#156415	15/05/2019	110	Completed
#156447	16/05/2019	225	Completed
#156461	16/05/2019	75	Completed
#156501	16/05/2019	85	Completed
#156532	16/05/2019	465	Completed
#156537	16/05/2019	75	Completed
#156559	16/05/2019	160	Completed
#156564	16/05/2019	595	Completed
#156691	17/05/2019	120	Completed
#156710	17/05/2019	215	Completed
#156809	17/05/2019	330	Completed
#156836	17/05/2019	75	Completed
#156864	17/05/2019	150	Completed
#156952	18/05/2019	225	Completed
#156965	18/05/2019	185	Completed

#156983	18/05/2019	295	Completed
#156994	18/05/2019	160	Completed
#156995	18/05/2019	425	Completed
#157109	18/05/2019	100	Completed
#157122	18/05/2019	300	Completed
#157141	18/05/2019	140	Completed
#157203	19/05/2019	160	Completed
#157209	19/05/2019	615	Completed
#157258	19/05/2019	195	Completed
#157300	19/05/2019	270	Completed
#157306	19/05/2019	120	Completed
#157310	19/05/2019	360	Completed
#157361	19/05/2019	75	Completed
#157391	19/05/2019	540	Completed
#157401	19/05/2019	285	Completed

#157429	19/05/2019	120	Completed
#157528	19/05/2019	375	Completed
#157536	19/05/2019	120	Completed
	Grand Total	10045	

Commisssion (15%) : 1506.75

Total amout after deducting commission : (10045 - 1506.75) 8538

Instruction: