

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220853	25/05/2020	160.5	Completed
#221036	26/05/2020	215	Completed
#221098	26/05/2020	55.5	Completed
#221111	26/05/2020	215	Completed
#221182	27/05/2020	110	Completed
#221196	27/05/2020	110	Completed
#221351	28/05/2020	55.5	Completed
#221699	30/05/2020	385.5	Completed
#221706	30/05/2020	165.5	Completed
#221709	30/05/2020	55.5	Completed
#221710	30/05/2020	105	Completed
#221739	30/05/2020	110	Completed
#221787	31/05/2020	215	Completed
#221843	31/05/2020	55.5	Completed
#221852	31/05/2020	55.5	Completed

#221911	31/05/2020	105	Completed
	Grand Total	2174	

Commissison (20%) : 434.8

Total amout after deducting commission : (2174 - 434.8) 1739

Instruction: