

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145847	01/04/2019	275	Completed
#145866	01/04/2019	355	Completed
#145894	01/04/2019	120	Completed
#145914	01/04/2019	170	Completed
#145971	01/04/2019	215	Completed
#146027	02/04/2019	155	Completed
#146032	02/04/2019	375	Completed
#146034	02/04/2019	115	Completed
#146111	02/04/2019	405	Completed
#146154	02/04/2019	140	Completed
#146224	03/04/2019	225	Completed
#146241	03/04/2019	175	Completed
#146274	03/04/2019	150	Completed
#146295	03/04/2019	310	Completed
#146391	03/04/2019	315	Completed

#146392	03/04/2019	155	Completed
#146394	03/04/2019	170	Completed
#146447	04/04/2019	120	Completed
#146465	04/04/2019	240	Completed
#146546	04/04/2019	85	Completed
#146609	05/04/2019	350	Completed
#146610	05/04/2019	155	Completed
#146611	05/04/2019	235	Completed
#146644	05/04/2019	200	Completed
#146689	05/04/2019	275	Completed
#146713	05/04/2019	240	Completed
#146788	06/04/2019	90	Completed
#146806	06/04/2019	315	Completed
#146824	06/04/2019	180	Completed
#146834	06/04/2019	550	Completed

#146838	06/04/2019	305	Completed
#146864	06/04/2019	240	Completed
#146895	06/04/2019	150	Completed
#146917	06/04/2019	225	Completed
#146939	06/04/2019	215	Completed
#146971	06/04/2019	170	Completed
#146989	06/04/2019	205	Completed
#147015	06/04/2019	360	Completed
#147032	06/04/2019	160	Completed
#147033	06/04/2019	215	Completed
#147086	07/04/2019	240	Completed
#147132	07/04/2019	280	Completed
#147183	07/04/2019	205	Completed
#147195	07/04/2019	740	Completed
#147289	07/04/2019	75	Completed

#147292	07/04/2019	305	Completed
#147327	07/04/2019	85	Completed
	Grand Total	11035	

Commission (15%) : 1655.25

Total amout after deducting commission : (11035 - 1655.25) 9380

Instruction: