

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183561	21/10/2019	150	Completed
#183618	21/10/2019	270.5	Completed
#183619	21/10/2019	150	Completed
#183624	21/10/2019	120.5	Completed
#183663	21/10/2019	260	Completed
#183695	22/10/2019	160.5	Completed
#183701	22/10/2019	165.5	Completed
#183716	22/10/2019	165.5	Completed
#183761	22/10/2019	320	Completed
#183773	22/10/2019	165.5	Completed
#183777	22/10/2019	425	Completed
#183812	23/10/2019	130	Completed
#183816	23/10/2019	395.5	Completed
#183833	23/10/2019	170	Completed
#183856	23/10/2019	355.5	Completed

#183882	23/10/2019	255	Completed
#183883	23/10/2019	225.5	Completed
#183987	24/10/2019	780	Completed
#184006	24/10/2019	255.5	Completed
#184009	24/10/2019	85	Completed
#184011	24/10/2019	140.5	Completed
#184085	25/10/2019	495	Completed
#184158	26/10/2019	325	Completed
#184172	26/10/2019	200	Completed
#184179	26/10/2019	430	Completed
	Grand Total	6595.5	

Commissison (20%) : 1319.1

Total amout after deducting commission : (6595.5 - 1319.1) 5276

Instruction: