

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185300	04/11/2019	75.5	Completed
#185466	05/11/2019	200	Completed
#185473	05/11/2019	690	Completed
#185517	05/11/2019	225.5	Completed
#185531	05/11/2019	390	Completed
#185532	05/11/2019	230.5	Completed
#185562	06/11/2019	120.5	Completed
#185725	07/11/2019	120.5	Completed
#185730	07/11/2019	155	Completed
#185734	07/11/2019	75.5	Completed
#185906	08/11/2019	100.5	Completed
#186098	09/11/2019	120.5	Completed
#186269	10/11/2019	75.5	Completed
#186309	10/11/2019	55.5	Completed
#186317	10/11/2019	155	Completed

#186368	10/11/2019	75.5	Completed
	Grand Total	2865.5	

Commissison (20%) : 573.1

Total amout after deducting commission : (2865.5 - 573.1) 2292

Instruction: