

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#175990	02/09/2019	185.5	Completed
#175991	02/09/2019	110	Completed
#175996	02/09/2019	90	Completed
#176009	02/09/2019	155	Completed
#176021	02/09/2019	160.5	Completed
#176023	02/09/2019	85	Completed
#176070	02/09/2019	260.5	Completed
#176083	02/09/2019	85	Completed
#176086	02/09/2019	475	Completed
#176116	03/09/2019	165.5	Completed
#176124	03/09/2019	300	Completed
#176131	03/09/2019	150	Completed
#176148	03/09/2019	120.5	Completed
#176149	03/09/2019	270.5	Completed
#176163	03/09/2019	250.5	Completed

#176223	03/09/2019	240.5	Completed
#176236	03/09/2019	900	Completed
#176284	04/09/2019	345	Completed
#176287	04/09/2019	65	Completed
#176291	04/09/2019	175	Completed
#176296	04/09/2019	335.5	Completed
#176320	04/09/2019	240.5	Completed
#176419	05/09/2019	140.5	Completed
#176420	05/09/2019	150	Completed
#176425	05/09/2019	140.5	Completed
#176427	05/09/2019	100.5	Completed
#176433	05/09/2019	140.5	Completed
#176521	05/09/2019	435	Completed
#176534	05/09/2019	75.5	Completed
#176535	05/09/2019	280	Completed

#176574	06/09/2019	235	Completed
#176578	06/09/2019	75.5	Completed
#176580	06/09/2019	120.5	Completed
#176581	06/09/2019	105	Completed
#176582	06/09/2019	345	Completed
#176652	06/09/2019	170	Completed
#176661	06/09/2019	120.5	Completed
#176662	06/09/2019	120.5	Completed
#176735	07/09/2019	175	Completed
#176765	07/09/2019	870	Completed
#176779	07/09/2019	85	Completed
#176782	07/09/2019	45	Completed
#176783	07/09/2019	220	Completed
#176815	07/09/2019	420.5	Completed
#176864	07/09/2019	100.5	Completed

#176913	08/09/2019	185.5	Completed
#177045	08/09/2019	85	Completed
#177051	08/09/2019	635.5	Completed
#177061	08/09/2019	240	Completed
	Grand Total	10981.5	

Commission (15%) : 1647.225

Total amout after deducting commission : (10981.5 - 1647.225) 9334

Instruction: