

Delivery Star

TAJ BIRIYANI CENTRE - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#172024	05/08/2019	210	Completed
#172126	06/08/2019	275	Completed
#172158	06/08/2019	190	Completed
#172180	06/08/2019	190	Completed
#172195	06/08/2019	165	Completed
#172220	06/08/2019	50	Completed
#172226	06/08/2019	115	Completed
#172381	08/08/2019	70	Completed
#172398	08/08/2019	70	Completed
#172429	08/08/2019	210	Completed
#172434	08/08/2019	330	Completed
#172441	08/08/2019	150	Completed
#172468	08/08/2019	350	Completed
#172598	09/08/2019	115	Completed
#172611	09/08/2019	140	Completed

#172670	10/08/2019	95	Completed
#172671	10/08/2019	140	Completed
#172686	10/08/2019	70	Completed
#172885	11/08/2019	70	Completed
#172887	11/08/2019	145	Completed
#172895	11/08/2019	70	Completed
#172909	11/08/2019	115	Completed
	Grand Total	3335	

Commissison (15%) : 500.25

Total amout after deducting commission : (3335 - 500.25) 2835

Instruction: