

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144296	25/03/2019	375	Completed
#144323	25/03/2019	160	Completed
#144389	26/03/2019	120	Completed
#144405	26/03/2019	75	Completed
#144407	26/03/2019	305	Completed
#144500	26/03/2019	75	Completed
#144511	26/03/2019	85	Completed
#144519	26/03/2019	400	Completed
#144569	27/03/2019	150	Completed
#144714	27/03/2019	75	Completed
#144777	28/03/2019	120	Completed
#144786	28/03/2019	320	Completed
#144829	28/03/2019	245	Completed
#144857	28/03/2019	75	Completed
#144954	29/03/2019	140	Completed

#145008	29/03/2019	120	Completed
#145025	29/03/2019	225	Completed
#145038	29/03/2019	270	Completed
#145226	30/03/2019	155	Completed
#145246	30/03/2019	45	Completed
#145254	30/03/2019	100	Completed
#145285	30/03/2019	170	Completed
#145339	30/03/2019	200	Completed
#145369	30/03/2019	195	Completed
#145387	30/03/2019	240	Completed
#145470	31/03/2019	375	Completed
#145530	31/03/2019	345	Completed
#145559	31/03/2019	205	Completed
#145584	31/03/2019	320	Completed
#145606	31/03/2019	325	Completed

#145612	31/03/2019	695	Completed
#145619	31/03/2019	75	Completed
#145764	31/03/2019	1800	Completed
#145765	31/03/2019	220	Completed
	Grand Total	8800	

Commission (15%) : 1320

Total amount after deducting commission : (8800 - 1320) 7480

Instruction: