

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142804	18/03/2019	225	Completed
#142824	18/03/2019	260	Completed
#142847	18/03/2019	240	Completed
#142944	18/03/2019	360	Completed
#142959	18/03/2019	75	Completed
#143003	19/03/2019	155	Completed
#143068	19/03/2019	85	Completed
#143105	19/03/2019	140	Completed
#143155	20/03/2019	150	Completed
#143168	20/03/2019	260	Completed
#143171	20/03/2019	280	Completed
#143242	20/03/2019	235	Completed
#143260	20/03/2019	340	Completed
#143268	20/03/2019	175	Completed
#143271	20/03/2019	75	Completed

#143371	21/03/2019	100	Completed
#143375	21/03/2019	140	Completed
#143380	21/03/2019	175	Completed
#143470	21/03/2019	140	Completed
#143490	22/03/2019	55	Completed
#143544	22/03/2019	240	Completed
#143586	22/03/2019	225	Completed
#143599	22/03/2019	215	Completed
#143694	23/03/2019	90	Completed
#143717	23/03/2019	200	Completed
#143755	23/03/2019	310	Completed
#143798	23/03/2019	255	Completed
#143859	23/03/2019	240	Completed
#143979	24/03/2019	500	Completed
#144006	24/03/2019	240	Completed

#144008	24/03/2019	635	Completed
#144177	24/03/2019	150	Completed
	Grand Total	6965	

Commission (15%) : 1044.75

Total amout after deducting commission : (6965 - 1044.75) 5920

Instruction: