

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157597	20/05/2019	130	Completed
#157602	20/05/2019	260	Completed
#157627	20/05/2019	170	Completed
#157667	20/05/2019	245	Completed
#157682	20/05/2019	85	Completed
#157792	21/05/2019	145	Completed
#157852	21/05/2019	150	Completed
#158026	22/05/2019	140	Completed
#158032	22/05/2019	215	Completed
#158035	22/05/2019	185	Completed
#158057	22/05/2019	150	Completed
#158061	22/05/2019	55	Completed
#158083	22/05/2019	160	Completed
#158120	22/05/2019	140	Completed
#158202	22/05/2019	150	Completed

#158222	22/05/2019	345	Completed
#158259	23/05/2019	240	Completed
#158281	23/05/2019	120	Completed
#158328	23/05/2019	150	Completed
#158417	23/05/2019	110	Completed
#158548	24/05/2019	265	Completed
#158576	24/05/2019	235	Completed
#158613	24/05/2019	220	Completed
#158711	24/05/2019	310	Completed
#158713	24/05/2019	245	Completed
#158745	25/05/2019	495	Completed
#158768	25/05/2019	160	Completed
#158778	25/05/2019	75	Completed
#158811	25/05/2019	215	Completed
#158981	26/05/2019	425	Completed

#159021	26/05/2019	195	Completed
#159055	26/05/2019	195	Completed
#159103	26/05/2019	450	Completed
#159106	26/05/2019	240	Completed
#159113	26/05/2019	240	Completed
#159130	26/05/2019	330	Completed
#159199	26/05/2019	110	Completed
#159219	26/05/2019	430	Completed
#159291	26/05/2019	300	Completed
	Grand Total	8480	

Commisssion (15%) : 1272

Total amout after deducting commission : (8480 - 1272) 7208

Instruction: