

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#153803	06/05/2019	235	Completed
#153825	06/05/2019	265	Completed
#153839	06/05/2019	120	Completed
#153841	06/05/2019	240	Completed
#153851	06/05/2019	75	Completed
#153857	06/05/2019	90	Completed
#153909	06/05/2019	495	Completed
#153924	06/05/2019	140	Completed
#153944	06/05/2019	470	Completed
#153981	06/05/2019	75	Completed
#154010	07/05/2019	185	Completed
#154068	07/05/2019	220	Completed
#154074	07/05/2019	3290	Returned
#154076	07/05/2019	510	Returned
#154238	08/05/2019	120	Completed

#154310	08/05/2019	85	Completed
#154319	08/05/2019	155	Completed
#154480	08/05/2019	625	Completed
#154539	09/05/2019	730	Completed
#154553	09/05/2019	395	Completed
#154579	09/05/2019	75	Completed
#154582	09/05/2019	175	Completed
#154632	09/05/2019	75	Completed
#154674	09/05/2019	75	Completed
#154705	09/05/2019	90	Completed
#154707	09/05/2019	300	Completed
#154741	09/05/2019	290	Completed
#154829	10/05/2019	175	Completed
#154830	10/05/2019	345	Completed
#154853	10/05/2019	170	Completed

#154869	10/05/2019	375	Completed
#154926	10/05/2019	175	Completed
#154962	10/05/2019	205	Completed
#155012	11/05/2019	215	Completed
#155015	11/05/2019	180	Completed
#155020	11/05/2019	225	Completed
#155069	11/05/2019	120	Completed
#155077	11/05/2019	150	Completed
#155088	11/05/2019	75	Completed
#155191	11/05/2019	85	Completed
#155335	12/05/2019	120	Completed
#155352	12/05/2019	215	Completed
#155381	12/05/2019	100	Completed
#155384	12/05/2019	235	Completed
#155419	12/05/2019	320	Completed

#155451	12/05/2019	290	Completed
#155457	12/05/2019	230	Completed
#155482	12/05/2019	75	Completed
#155487	12/05/2019	160	Completed
#155500	12/05/2019	75	Completed
#155581	12/05/2019	210	Completed
#155585	12/05/2019	170	Completed
#155627	12/05/2019	410	Completed
#155633	12/05/2019	205	Completed
Grand Total		14910	

Commisssion (15%) : 2236.5

Total amout after deducting commission : (14910 - 2236.5) 12674

Instruction: