

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150447	22/04/2019	255	Completed
#150460	22/04/2019	195	Completed
#150484	22/04/2019	225	Completed
#150590	22/04/2019	140	Completed
#150606	22/04/2019	160	Completed
#150665	23/04/2019	55	Completed
#150833	24/04/2019	175	Completed
#150834	24/04/2019	200	Completed
#150847	24/04/2019	525	Completed
#150865	24/04/2019	140	Completed
#150890	24/04/2019	75	Completed
#151031	25/04/2019	160	Completed
#151105	25/04/2019	75	Completed
#151110	25/04/2019	195	Completed
#151132	25/04/2019	225	Completed

#151218	25/04/2019	265	Completed
#151219	25/04/2019	85	Completed
#151263	26/04/2019	140	Completed
#151267	26/04/2019	390	Completed
#151294	26/04/2019	85	Completed
#151297	26/04/2019	120	Completed
#151313	26/04/2019	65	Completed
#151315	26/04/2019	190	Completed
#151329	26/04/2019	140	Completed
#151366	26/04/2019	240	Completed
#151415	26/04/2019	231	Completed
#151559	27/04/2019	340	Completed
#151592	27/04/2019	45	Completed
#151609	27/04/2019	675	Completed
#151748	28/04/2019	170	Completed

#151757	28/04/2019	160	Completed
#151771	28/04/2019	355	Completed
#151782	28/04/2019	140	Completed
#151836	28/04/2019	580	Completed
#151866	28/04/2019	145	Completed
	Grand Total	7361	

Commisssion (15%) : 1104.15

Total amout after deducting commission : (7361 - 1104.15) 6257

Instruction: