

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174893	27/08/2019	120.5	Completed
#174896	27/08/2019	120.5	Completed
#174903	27/08/2019	235	Completed
#174973	27/08/2019	375.5	Completed
#174985	27/08/2019	385.5	Completed
#175042	28/08/2019	190.5	Completed
#175049	28/08/2019	110	Completed
#175101	28/08/2019	65	Completed
#175111	28/08/2019	195	Completed
#175153	28/08/2019	315.5	Completed
#175173	28/08/2019	360	Completed
#175225	29/08/2019	215	Completed
#175229	29/08/2019	75.5	Completed
#175263	29/08/2019	150	Completed
#175292	29/08/2019	355	Completed

#175297	29/08/2019	205.5	Completed
#175352	29/08/2019	220	Completed
#175353	29/08/2019	365	Completed
#175399	30/08/2019	85	Completed
#175437	30/08/2019	825.5	Completed
#175442	30/08/2019	110	Completed
#175463	30/08/2019	160.5	Completed
#175484	30/08/2019	160.5	Completed
#175513	31/08/2019	460.5	Completed
#175561	31/08/2019	160.5	Completed
#175562	31/08/2019	585.5	Completed
#175565	31/08/2019	215	Completed
#175566	31/08/2019	75.5	Completed
#175614	31/08/2019	280	Completed
#175637	31/08/2019	200	Completed

#175641	31/08/2019	600	Returned
#175650	31/08/2019	340.5	Completed
#175665	31/08/2019	120.5	Completed
#175708	01/09/2019	365	Completed
#175735	01/09/2019	118	Completed
#175742	01/09/2019	175	Completed
#175772	01/09/2019	120	Completed
#175815	01/09/2019	210.5	Completed
#175878	01/09/2019	130	Completed
	Grand Total	9557	

Commisssion (15%) : 1433.55

Total amout after deducting commission : (9557 - 1433.55) 8123

Instruction: