

Delivery Star

KARUR BiRIYANI CENTRE - Invoice 11/02/2019 - 17/02/2019

Order Id	Date	Total	Order Status
#135889	11/02/2019	110	Completed
#135922	11/02/2019	75	Completed
#135929	11/02/2019	155	Completed
#136100	12/02/2019	150	Completed
#136107	12/02/2019	385	Completed
#136200	13/02/2019	150	Completed
#136272	13/02/2019	260	Completed
#136455	14/02/2019	120	Completed
#136486	15/02/2019	405	Completed
#136562	15/02/2019	110	Completed
#136578	15/02/2019	345	Completed
#136626	15/02/2019	280	Completed
#136627	15/02/2019	120	Completed
#136665	16/02/2019	140	Completed
#136674	16/02/2019	120	Completed

#136702	16/02/2019	140	Completed
#136813	16/02/2019	170	Completed
#136876	17/02/2019	75	Completed
#136962	17/02/2019	105	Completed
	Grand Total	3415	

Commission (15%) : 512.25

Total amount after deducting commission : (3415 - 512.25) 2903

Instruction: