

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169894	22/07/2019	170	Completed
#169899	22/07/2019	160.5	Completed
#169901	22/07/2019	320	Completed
#169917	22/07/2019	160.5	Completed
#169961	23/07/2019	255	Completed
#169966	23/07/2019	440.5	Completed
#169971	23/07/2019	205.5	Completed
#169982	23/07/2019	540	Completed
#170004	23/07/2019	215	Completed
#170047	23/07/2019	75.5	Completed
#170056	24/07/2019	760	Completed
#170082	24/07/2019	180.5	Completed
#170108	24/07/2019	75.5	Completed
#170152	24/07/2019	140.5	Completed
#170165	24/07/2019	170	Completed

#170167	24/07/2019	315.5	Completed
#170195	25/07/2019	140.5	Completed
#170199	25/07/2019	120.5	Completed
#170206	25/07/2019	120.5	Completed
#170215	25/07/2019	160.5	Completed
#170277	25/07/2019	75.5	Completed
#170351	26/07/2019	170	Completed
#170358	26/07/2019	100.5	Completed
#170366	26/07/2019	120.5	Completed
#170369	26/07/2019	180.5	Completed
#170397	26/07/2019	140.5	Completed
#170398	26/07/2019	140.5	Completed
#170469	27/07/2019	285	Completed
#170498	27/07/2019	150	Completed
#170522	27/07/2019	170	Completed

#170547	27/07/2019	130	Completed
#170561	27/07/2019	430	Completed
#170592	27/07/2019	210	Completed
#170647	28/07/2019	195	Completed
#170652	28/07/2019	140.5	Completed
#170657	28/07/2019	310.5	Completed
#170679	28/07/2019	120.5	Completed
#170709	28/07/2019	450.5	Completed
#170732	28/07/2019	145.5	Completed
#170735	28/07/2019	120.5	Completed
#170745	28/07/2019	140.5	Completed
#170765	28/07/2019	150	Completed
#170811	28/07/2019	75.5	Completed
	Grand Total	8878.5	

Commissison (15%) : 1331.775

Total amout after deducting commission : (8878.5 - 1331.775) 7547

Instruction: