

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255112	30/11/2020	255	Completed
#255225	01/12/2020	0	Completed
#255261	01/12/2020	140.5	Completed
#255269	01/12/2020	160	Completed
#255469	02/12/2020	85	Completed
#255548	02/12/2020	390	Completed
#255621	03/12/2020	360	Completed
#255637	03/12/2020	240	Completed
#255792	04/12/2020	110	Completed
#255829	04/12/2020	85	Completed
#255841	04/12/2020	325	Completed
#255878	04/12/2020	530.5	Completed
#255881	04/12/2020	55.5	Completed
#255949	04/12/2020	290.5	Completed
#256055	05/12/2020	65	Completed

#256106	05/12/2020	315	Completed
#256110	05/12/2020	55.5	Completed
#256305	06/12/2020	280	Completed
#256346	06/12/2020	205.5	Completed
#256414	06/12/2020	450	Completed
#256482	06/12/2020	285	Completed
	Grand Total	4683	

Commissison (20%) : 936.6

Total amout after deducting commission : (4683 - 936.6) 3746

Instruction: