

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137195	18/02/2019	130	Completed
#137197	18/02/2019	290	Completed
#137234	18/02/2019	150	Completed
#137235	18/02/2019	320	Completed
#137269	18/02/2019	180	Completed
#137292	18/02/2019	355	Completed
#137369	19/02/2019	120	Completed
#137428	19/02/2019	215	Completed
#137489	20/02/2019	190	Completed
#137504	20/02/2019	215	Completed
#137505	20/02/2019	130	Completed
#137522	20/02/2019	185	Completed
#137532	20/02/2019	470	Completed
#137533	20/02/2019	885	Completed
#137536	20/02/2019	460	Completed

#137610	20/02/2019	170	Completed
#137687	21/02/2019	55	Completed
#137767	21/02/2019	120	Completed
#137769	21/02/2019	205	Completed
#137770	21/02/2019	75	Completed
#137800	21/02/2019	180	Completed
#137820	21/02/2019	405	Completed
#137858	22/02/2019	270	Completed
#137879	22/02/2019	140	Completed
#138023	23/02/2019	205	Completed
#138041	23/02/2019	180	Completed
#138048	23/02/2019	365	Completed
#138055	23/02/2019	245	Completed
#138083	23/02/2019	185	Completed
#138205	23/02/2019	320	Completed

#138213	23/02/2019	120	Completed
#138254	24/02/2019	255	Completed
#138258	24/02/2019	385	Completed
#138325	24/02/2019	75	Completed
#138350	24/02/2019	150	Completed
#138443	24/02/2019	420	Completed
#138508	24/02/2019	105	Completed
	Grand Total	8925	

Commisssion (15%) : 1338.75

Total amout after deducting commission : (8925 - 1338.75) 7586

Instruction: