Delivery Star

KARUR BIRIYANI CENTRE - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245531	19/10/2020	130	Completed
#245637	19/10/2020	170	Completed
#245856	20/10/2020	390	Completed
#245875	20/10/2020	235	Completed
#245887	20/10/2020	305	Completed
#245915	21/10/2020	186.5	Completed
#245961	21/10/2020	408	Completed
#245981	21/10/2020	140.5	Completed
#246062	21/10/2020	120.5	Completed
#246121	22/10/2020	85	Completed
#246123	22/10/2020	385	Completed
#246275	22/10/2020	120.5	Completed
#246471	23/10/2020	120.5	Completed
#246660	24/10/2020	365	Completed
#246779	24/10/2020	240	Completed

#246866	25/10/2020	255	Completed
#246910	25/10/2020	120.5	Completed
#247044	25/10/2020	480.5	Completed
	Grand Total	4257.5	

Commisssion (20%): 851.5

Total amout after deducting commission : (4257.5 - 851.5) 3406

Instruction: