

# Delivery Star

## DINDIGUL VELU BRIYANI - Invoice 28/01/2019 - 03/02/2019

Order Id	Date	Total	Order Status
#133472	28/01/2019	166	Completed
#133475	28/01/2019	374	Completed
#133499	28/01/2019	281	Completed
#133544	28/01/2019	322	Completed
#133576	29/01/2019	343	Completed
#133599	29/01/2019	489	Completed
#133602	29/01/2019	400	Completed
#133643	29/01/2019	541	Completed
#133649	29/01/2019	166	Completed
#133654	29/01/2019	218	Completed
#133752	30/01/2019	218	Completed
#133794	30/01/2019	374	Completed
#133798	30/01/2019	728	Completed
#133802	30/01/2019	510	Completed
#133842	30/01/2019	697	Completed

#133843	30/01/2019	499	Returned
#133849	30/01/2019	343	Completed
#133877	31/01/2019	416	Completed
#133948	31/01/2019	530	Completed
#133952	31/01/2019	343	Completed
#133963	31/01/2019	104	Completed
#133968	31/01/2019	343	Completed
#133985	31/01/2019	603	Completed
#134049	31/01/2019	125	Completed
#134064	01/02/2019	416	Completed
#134095	01/02/2019	156	Completed
#134116	01/02/2019	374	Completed
#134119	01/02/2019	333	Completed
#134168	01/02/2019	582	Completed
#134261	02/02/2019	501	Completed

#134307	02/02/2019	801	Completed
#134330	03/02/2019	665	Completed
#134335	03/02/2019	262	Completed
#134336	03/02/2019	316	Completed
#134354	03/02/2019	709	Completed
#134366	03/02/2019	518	Completed
#134380	03/02/2019	371	Completed
#134397	03/02/2019	540	Completed
#134424	03/02/2019	839	Completed
#134428	03/02/2019	458	Completed
#134530	03/02/2019	436	Completed
	Grand Total	17410	

Commissison (5%) : 870.5

Total amout after deduction commission : (17410 - 870.5) 16540