

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 13/01/2020 - 19/01/2020

Order Id	Date	Total	Order Status
#196368	13/01/2020	55.5	Completed
#196481	14/01/2020	195	Completed
#196500	14/01/2020	180.5	Completed
#196590	14/01/2020	195	Completed
#196613	15/01/2020	130	Completed
#196633	15/01/2020	55.5	Completed
#196704	15/01/2020	550	Completed
#196748	16/01/2020	110	Completed
#196779	16/01/2020	380	Completed
#196810	16/01/2020	370	Completed
#196811	16/01/2020	215	Completed
#196835	16/01/2020	110	Completed
#196845	16/01/2020	150	Completed
#196874	17/01/2020	230	Completed
#196883	17/01/2020	205.5	Completed

#196885	17/01/2020	185.5	Completed
#196921	17/01/2020	180	Completed
#196973	17/01/2020	195	Completed
#197049	18/01/2020	185.5	Completed
#197104	18/01/2020	110	Completed
#197263	19/01/2020	250.5	Completed
#197278	19/01/2020	75.5	Completed
#197312	19/01/2020	185.5	Completed
#197319	19/01/2020	120.5	Completed
#197350	19/01/2020	240	Completed
#197413	19/01/2020	75.5	Completed
	Grand Total	4935.5	

Commissison (20%) : 987.1

Total amout after deducting commission : (4935.5 - 987.1) 3948

Instruction: