

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 19/08/2019 - 22/08/2019

Order Id	Date	Total	Order Status
#174302	19/08/2019	155	Completed
#174316	19/08/2019	150	Completed
#174331	19/08/2019	481	Completed
#174332	19/08/2019	160.5	Completed
#174338	19/08/2019	85	Completed
#174357	19/08/2019	320	Completed
#174371	19/08/2019	150	Completed
#174384	19/08/2019	120.5	Completed
#174405	19/08/2019	120.5	Completed
#174447	20/08/2019	130	Completed
#174450	20/08/2019	270.5	Completed
#174459	20/08/2019	150	Completed
#174491	20/08/2019	135.5	Completed
#174519	20/08/2019	465.5	Completed
#174524	20/08/2019	140.5	Completed

#174549	21/08/2019	90	Completed
#174607	21/08/2019	140.5	Completed
#174611	21/08/2019	270.5	Completed
#174630	21/08/2019	115.5	Completed
#174633	21/08/2019	155	Completed
#174659	21/08/2019	285	Completed
#174671	21/08/2019	205.5	Completed
#174719	22/08/2019	130	Completed
#174723	22/08/2019	140.5	Completed
	Grand Total	4567	

Commisssion (15%) : 685.05

Total amout after deducting commission : (4567 - 685.05) 3882

Instruction: