

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#183179	19/10/2019	189	Completed
#183208	19/10/2019	330	Completed
#183304	19/10/2019	100.5	Completed
#183358	20/10/2019	110	Completed
#183437	20/10/2019	75.5	Completed
#183451	20/10/2019	155	Completed
#183453	20/10/2019	100	Completed
#183484	20/10/2019	195	Completed
#183499	20/10/2019	120.5	Completed
#183530	20/10/2019	140.5	Completed
#183740	22/10/2019	130	Completed
#183800	23/10/2019	675.5	Completed
#183806	23/10/2019	315.5	Completed
#183894	23/10/2019	280	Completed
#184005	24/10/2019	175	Completed

#184012	24/10/2019	175	Completed
#184214	26/10/2019	100.5	Completed
#184217	26/10/2019	155	Completed
#184248	26/10/2019	75.5	Completed
	Grand Total	3598	

Commission (20%) : 719.6

Total amount after deducting commission : (3598 - 719.6) 2878

Instruction: