

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 30/12/2019 - 05/01/2020

Order Id	Date	Total	Order Status
#194258	30/12/2019	155	Completed
#194292	30/12/2019	305	Completed
#194358	30/12/2019	75.5	Completed
#194361	30/12/2019	240	Completed
#194441	31/12/2019	225.5	Completed
#194452	31/12/2019	395.5	Completed
#194463	31/12/2019	120.5	Completed
#194586	01/01/2020	55	Completed
#194652	02/01/2020	210	Completed
#194679	02/01/2020	455	Completed
#194698	02/01/2020	295.5	Completed
#194722	02/01/2020	275.5	Completed
#194774	02/01/2020	470	Completed
#194882	03/01/2020	345	Completed
#194888	03/01/2020	110	Completed

#194920	04/01/2020	485.5	Completed
#195055	04/01/2020	75.5	Completed
#195127	05/01/2020	215	Completed
#195148	05/01/2020	110	Completed
#195164	05/01/2020	75.5	Completed
#195172	05/01/2020	220	Completed
#195179	05/01/2020	110	Completed
#195245	05/01/2020	185.5	Completed
#195247	05/01/2020	300	Completed
	Grand Total	5510	

Commissison (20%) : 1102

Total amout after deducting commission : (5510 - 1102) 4408

Instruction: