

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 11/03/2019 - 17/03/2019

Order Id	Date	Total	Order Status
#141357	11/03/2019	140	Completed
#141370	11/03/2019	185	Completed
#141457	11/03/2019	165	Completed
#141483	11/03/2019	295	Completed
#141496	11/03/2019	300	Completed
#141571	12/03/2019	220	Completed
#141620	12/03/2019	85	Completed
#141730	13/03/2019	160	Completed
#141736	13/03/2019	150	Completed
#141746	13/03/2019	600	Completed
#141769	13/03/2019	150	Completed
#141878	13/03/2019	365	Completed
#142013	14/03/2019	175	Completed
#142146	15/03/2019	225	Completed
#142178	15/03/2019	130	Completed

#142180	15/03/2019	100	Completed
#142221	15/03/2019	265	Completed
#142247	15/03/2019	55	Completed
#142286	16/03/2019	230	Completed
#142334	16/03/2019	140	Completed
#142344	16/03/2019	215	Completed
#142402	16/03/2019	280	Completed
#142433	16/03/2019	140	Completed
#142557	17/03/2019	210	Completed
#142596	17/03/2019	150	Completed
#142623	17/03/2019	240	Completed
#142737	17/03/2019	220	Completed
#142774	17/03/2019	150	Completed
#142788	17/03/2019	100	Completed
	Grand Total	5840	

Commission (15%) : 876

Total amout after deducting commission : (5840 - 876) 4964

Instruction: