

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179184	23/09/2019	75.5	Completed
#179201	23/09/2019	280	Completed
#179231	23/09/2019	180.5	Completed
#179234	23/09/2019	130	Completed
#179237	23/09/2019	120.5	Completed
#179336	24/09/2019	240	Completed
#179360	24/09/2019	260	Completed
#179374	24/09/2019	110	Completed
#179426	25/09/2019	285	Completed
#179427	25/09/2019	120.5	Completed
#179439	25/09/2019	150	Completed
#179482	25/09/2019	85	Completed
#179512	25/09/2019	100.5	Completed
#179520	25/09/2019	160.5	Completed
#179560	25/09/2019	150	Completed

#179569	25/09/2019	75.5	Completed
#179645	26/09/2019	205.5	Completed
#179666	26/09/2019	130	Completed
#179743	27/09/2019	55.5	Completed
#179830	27/09/2019	150	Completed
#179903	28/09/2019	145.5	Completed
#179904	28/09/2019	330	Completed
#179962	28/09/2019	140.5	Completed
#179975	28/09/2019	280	Completed
#179986	28/09/2019	195	Completed
#180270	29/09/2019	105	Completed
#180291	29/09/2019	150	Completed
#180301	29/09/2019	100	Completed
#180320	29/09/2019	120.5	Completed
	Grand Total	4631	

Commission (15%) : 694.65

Total amout after deducting commission : (4631 - 694.65) 3936

Instruction: