

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292661	11/05/2021	340	Completed
#293067	12/05/2021	195	Completed
#293402	13/05/2021	260	Completed
#293466	14/05/2021	255	Completed
#293471	14/05/2021	190	Completed
#293710	14/05/2021	70	Completed
#293775	15/05/2021	290.5	Completed
#293838	15/05/2021	55.5	Completed
#294094	16/05/2021	190	Completed
#294113	16/05/2021	85	Completed
#294116	16/05/2021	120.5	Completed
#294128	16/05/2021	275	Completed
#294131	16/05/2021	140.5	Completed
#294150	16/05/2021	105	Completed
#294211	16/05/2021	85	Completed

#294234	16/05/2021	340	Completed
#294252	16/05/2021	290.5	Completed
#294271	16/05/2021	210	Completed
#294289	16/05/2021	170	Completed
#294324	16/05/2021	140.5	Completed
#294326	16/05/2021	420.5	Completed
	Grand Total	4228.5	

Commissison (20%) : 845.7

Total amout after deducting commission : (4228.5 - 845.7) 3383

Instruction: