

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181597	07/10/2019	180.5	Completed
#181642	08/10/2019	140.5	Completed
#181668	08/10/2019	500.5	Completed
#181674	08/10/2019	175	Completed
#181684	08/10/2019	120.5	Completed
#181706	08/10/2019	85	Completed
#181787	09/10/2019	310	Completed
#181807	09/10/2019	150	Completed
#181836	09/10/2019	75.5	Completed
#181847	09/10/2019	215	Completed
#181871	09/10/2019	120.5	Completed
#181898	10/10/2019	150	Completed
#181918	10/10/2019	105	Completed
#181946	10/10/2019	360.5	Completed
#181949	10/10/2019	205.5	Completed

#181983	10/10/2019	195	Completed
#182013	10/10/2019	240	Completed
#182048	11/10/2019	75.5	Completed
#182076	11/10/2019	110	Completed
#182206	12/10/2019	295.5	Completed
#182210	12/10/2019	765.5	Completed
#182212	12/10/2019	385	Completed
#182227	12/10/2019	155	Completed
#182254	12/10/2019	245.5	Completed
#182290	12/10/2019	435.5	Completed
#182291	12/10/2019	340	Completed
#182488	13/10/2019	255	Completed
#182507	13/10/2019	68	Completed
	Grand Total	6459.5	

Commissison (20%) : 1291.9

Total amout after deducting commission : (6459.5 - 1291.9) 5168

Instruction: