

# Delivery Star

## NEW KARUR BRIYANI CORNER - Invoice 22/07/2019 - 28/07/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #169830  | 22/07/2019  | 130   | Completed    |
| #169836  | 22/07/2019  | 175   | Completed    |
| #169958  | 23/07/2019  | 175   | Completed    |
| #169960  | 23/07/2019  | 130   | Completed    |
| #170214  | 25/07/2019  | 130   | Completed    |
| #170570  | 27/07/2019  | 130   | Completed    |
| #170574  | 27/07/2019  | 260   | Completed    |
| #170664  | 28/07/2019  | 65    | Completed    |
| #170685  | 28/07/2019  | 70    | Completed    |
|          | Grand Total | 1265  |              |

Commission (15%) : 189.75

Total amount after deducting commission : (1265 - 189.75) 1075

Instruction: