

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184720	01/11/2019	270.5	Completed
#184724	01/11/2019	230.5	Completed
#184773	01/11/2019	120.5	Completed
#184795	01/11/2019	470	Completed
#184818	01/11/2019	240	Completed
#184864	01/11/2019	120.5	Completed
#184870	01/11/2019	445	Completed
#184982	02/11/2019	130	Completed
#185017	02/11/2019	130	Completed
#185034	02/11/2019	175	Returned
#185057	02/11/2019	405.5	Completed
#185101	03/11/2019	215	Completed
#185114	03/11/2019	170	Completed
#185130	03/11/2019	240	Completed
#185172	03/11/2019	120.5	Completed

#185200	03/11/2019	205.5	Completed
#185204	03/11/2019	110	Completed
#185231	03/11/2019	185.5	Completed
#185268	03/11/2019	130	Completed
	Grand Total	4114	

Commission (20%) : 822.8

Total amount after deducting commission : (4114 - 822.8) 3291

Instruction: