

Delivery Star

TN25 BIRIYANI - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159830	29/05/2019	72.37	Completed
#159847	30/05/2019	292.87	Completed
#159851	30/05/2019	339.51	Completed
#159876	30/05/2019	135.7	Completed
#160069	31/05/2019	298.09	Completed
#160302	31/05/2019	57.64	Completed
#160369	01/06/2019	272.4	Completed
#160671	02/06/2019	643.81	Completed
#160751	02/06/2019	114.75	Completed
#160757	02/06/2019	167.12	Completed
#160770	02/06/2019	561.9	Completed
#160771	02/06/2019	135.7	Completed
#160926	02/06/2019	62.37	Completed
#160966	03/06/2019	135.7	Completed
#161037	03/06/2019	282.88	Completed

#161282	04/06/2019	303.82	Completed
#161372	04/06/2019	114.75	Completed
	Grand Total	3991.38	

Commissson (10%) : 399.138

Total amout after deducting commission : (3991.38 - 399.138) 3592

Instruction: