

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138668	26/02/2019	340	Completed
#138672	26/02/2019	75	Completed
#138693	26/02/2019	55	Completed
#138741	26/02/2019	130	Completed
#138780	26/02/2019	235	Completed
#138836	27/02/2019	240	Completed
#138841	27/02/2019	75	Completed
#138932	27/02/2019	185	Completed
#139021	28/02/2019	105	Completed
#139025	28/02/2019	225	Completed
#139104	28/02/2019	300	Completed
#139138	28/02/2019	85	Completed
#139148	28/02/2019	235	Completed
#139149	28/02/2019	215	Completed
#139161	28/02/2019	110	Completed

#139232	01/03/2019	290	Completed
#139265	01/03/2019	140	Completed
#139279	01/03/2019	120	Completed
#139341	01/03/2019	330	Completed
#139416	02/03/2019	345	Completed
#139442	02/03/2019	260	Completed
#139546	02/03/2019	140	Completed
#139554	02/03/2019	360	Completed
#139651	03/03/2019	180	Completed
#139686	03/03/2019	170	Completed
#139700	03/03/2019	300	Completed
#139741	03/03/2019	750	Completed
#139750	03/03/2019	140	Completed
#139771	03/03/2019	1010	Completed
#139794	03/03/2019	130	Completed

#139819	03/03/2019	230	Completed
#139856	03/03/2019	400	Completed
#139874	03/03/2019	240	Completed
	Grand Total	8145	

Commisssion (15%) : 1221.75

Total amout after deducting commission : (8145 - 1221.75) 6923

Instruction: