

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187703	18/11/2019	270.5	Completed
#187710	18/11/2019	120.5	Completed
#187766	18/11/2019	330	Completed
#187778	18/11/2019	255.5	Completed
#187818	19/11/2019	400	Completed
#187927	19/11/2019	210.5	Completed
#187960	20/11/2019	185.5	Completed
#187972	20/11/2019	715	Completed
#187983	20/11/2019	120.5	Completed
#188077	21/11/2019	335.5	Completed
#188097	21/11/2019	120.5	Completed
#188239	22/11/2019	130	Completed
#188350	23/11/2019	65	Completed
#188379	23/11/2019	75.5	Completed
#188492	23/11/2019	180.5	Completed

#188497	23/11/2019	75.5	Completed
#188502	23/11/2019	75.5	Completed
#188569	24/11/2019	150	Completed
	Grand Total	3816	

Commissison (20%) : 763.2

Total amout after deducting commission : (3816 - 763.2) 3053

Instruction: