

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180376	30/09/2019	140.5	Completed
#180384	30/09/2019	280	Completed
#180396	30/09/2019	120.5	Completed
#180399	30/09/2019	240	Completed
#180401	30/09/2019	140.5	Completed
#180405	30/09/2019	360.5	Completed
#180438	30/09/2019	325	Completed
#180544	01/10/2019	110	Completed
#180545	01/10/2019	155	Completed
#180567	01/10/2019	230.5	Completed
#180594	01/10/2019	235	Completed
#180638	01/10/2019	160.5	Completed
#180694	02/10/2019	540	Completed
#180875	02/10/2019	160.5	Completed
#180901	03/10/2019	100.5	Completed

#180911	03/10/2019	160.5	Completed
#180976	03/10/2019	140.5	Completed
#181000	03/10/2019	120.5	Completed
#181069	04/10/2019	150	Completed
#181077	04/10/2019	170	Completed
#181175	04/10/2019	140.5	Completed
#181246	05/10/2019	475	Completed
#181332	05/10/2019	215	Completed
#181358	05/10/2019	140.5	Completed
#181363	05/10/2019	455	Completed
#181402	06/10/2019	330.5	Completed
	Grand Total	5797	

Commissison (20%) : 1159.4

Total amout after deducting commission : (5797 - 1159.4) 4638

Instruction: