

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165542	24/06/2019	120	Completed
#165568	24/06/2019	75	Completed
#165667	25/06/2019	165	Completed
#165704	25/06/2019	170	Completed
#165717	25/06/2019	75	Completed
#165718	25/06/2019	345	Completed
#165835	26/06/2019	210	Completed
#165846	26/06/2019	120	Completed
#165854	26/06/2019	150	Completed
#165884	26/06/2019	120	Completed
#165938	27/06/2019	155	Completed
#165950	27/06/2019	205	Completed
#165970	27/06/2019	165	Completed
#165977	27/06/2019	225	Completed
#165989	27/06/2019	255	Completed

#165993	27/06/2019	475	Completed
#165999	27/06/2019	205	Completed
#166028	27/06/2019	135	Completed
#166078	28/06/2019	130	Completed
#166088	28/06/2019	140	Completed
#166098	28/06/2019	120	Completed
#166118	28/06/2019	325	Completed
#166127	28/06/2019	220	Completed
#166140	28/06/2019	150	Completed
#166186	28/06/2019	75	Completed
#166263	29/06/2019	150	Completed
#166296	29/06/2019	185	Completed
#166351	29/06/2019	235	Completed
#166357	29/06/2019	55	Completed
#166446	30/06/2019	55	Completed

#166471	30/06/2019	600	Completed
#166517	30/06/2019	160	Completed
#166542	30/06/2019	315	Completed
#166551	30/06/2019	120	Completed
#166567	30/06/2019	130	Completed
#166595	30/06/2019	440	Completed
	Grand Total	6975	

Commissson (15%) : 1046.25

Total amout after deducting commission : (6975 - 1046.25) 5929

Instruction: