

Delivery Star

KARUR BRIYANI CENTRE - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134663	04/02/2019	300	Completed
#134679	04/02/2019	120	Completed
#134819	05/02/2019	45	Completed
#134861	06/02/2019	210	Completed
#134924	06/02/2019	185	Completed
#134930	06/02/2019	190	Completed
#134967	06/02/2019	140	Completed
#135031	07/02/2019	100	Completed
#135040	07/02/2019	180	Completed
#135104	07/02/2019	30	Completed
#135153	08/02/2019	345	Completed
#135176	08/02/2019	205	Completed
#135187	08/02/2019	180	Completed
#135214	08/02/2019	150	Completed
#135221	08/02/2019	225	Completed

#135233	08/02/2019	400	Completed
#135245	08/02/2019	170	Completed
#135329	09/02/2019	235	Completed
#135347	09/02/2019	215	Completed
#135455	09/02/2019	190	Completed
#135463	09/02/2019	405	Completed
#135496	10/02/2019	100	Completed
#135506	10/02/2019	340	Completed
#135521	10/02/2019	150	Completed
#135530	10/02/2019	345	Completed
#135568	10/02/2019	150	Completed
#135588	10/02/2019	100	Completed
#135613	10/02/2019	105	Completed
#135635	10/02/2019	375	Completed
#135637	10/02/2019	315	Completed

#135657	10/02/2019	75	Completed
#135664	10/02/2019	130	Completed
#135677	10/02/2019	150	Completed
#135766	10/02/2019	430	Completed
#135800	10/02/2019	440	Completed
	Grand Total	7425	

Commisssion (15%) : 1113.75

Total amout after deducting commission : (7425 - 1113.75) 6311

Instruction: