

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 20/04/2020 - 26/04/2020

Order Id	Date	Total	Order Status
#216880	21/04/2020	535	Completed
#216953	21/04/2020	165.5	Completed
#216980	22/04/2020	270.5	Completed
#217043	23/04/2020	215	Completed
#217096	23/04/2020	160.5	Completed
#217135	24/04/2020	585.5	Completed
#217286	26/04/2020	480.5	Completed
#217289	26/04/2020	160.5	Completed
#217291	26/04/2020	270.5	Completed
#217295	26/04/2020	105	Completed
#217297	26/04/2020	430	Completed
#217306	26/04/2020	315	Completed
#217311	26/04/2020	215	Completed
#217330	26/04/2020	430	Completed
#217341	26/04/2020	55.5	Completed

Grand Total	4394
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Commissison (20%) : 878.8

Total amout after deducting commission : (4394 - 878.8) 3515

Instruction: