

# Delivery Star

## SBR BRIYANI - Invoice 02/01/2019 - 08/01/2019

Order Id	Date	Total	Order Status
#129284	2019-01-02	266	Completed
#129492	2019-01-04	296	Completed
#129493	2019-01-04	214	Completed
#129502	2019-01-04	275	Completed
#129566	2019-01-04	479	Completed
#129605	2019-01-05	257	Completed
#129762	2019-01-06	257	Completed
#129765	2019-01-06	256	Completed
#129789	2019-01-06	214	Completed
#129798	2019-01-06	266	Completed
#129823	2019-01-06	235	Completed
#130057	2019-01-07	214	Completed
#130095	2019-01-08	486	Completed
#130101	2019-01-08	214	Completed
#130103	2019-01-08	285	Completed
#130113	2019-01-08	225	Completed
#130121	2019-01-08	329	Completed
	Grand Total	4768	

This is a computer generated invoice Signature not needed