

Delivery Star

STAR KOKKARAKKO BRIYANI - Invoice 18/02/2019 - 24/02/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #137254 | 18/02/2019 | 75 | Completed |
| #137284 | 18/02/2019 | 90 | Completed |
| #137599 | 20/02/2019 | 225 | Completed |
| #137611 | 20/02/2019 | 245 | Completed |
| #137670 | 21/02/2019 | 140 | Completed |
| #137786 | 21/02/2019 | 182 | Completed |
| #137815 | 21/02/2019 | 345 | Completed |
| #137823 | 21/02/2019 | 389 | Completed |
| #137864 | 22/02/2019 | 225 | Completed |
| #137981 | 22/02/2019 | 140 | Completed |
| | Grand Total | 2056 | |

Commission (15%) : 308.4

Total amout after deducting commission : (2056 - 308.4) 1748

Instruction:

This is a computer generated invoice Signature not needed