

Delivery Star

SBR BRIYANI - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141751	13/03/2019	68	Completed
#141758	13/03/2019	194	Completed
#141797	13/03/2019	404	Completed
#142104	15/03/2019	928	Completed
#142184	15/03/2019	205	Completed
#142293	16/03/2019	189	Completed
#142489	17/03/2019	273	Completed
#142502	17/03/2019	572	Completed
#142531	17/03/2019	435	Completed
#142548	17/03/2019	220	Completed
#142578	17/03/2019	367	Completed
#142583	17/03/2019	205	Completed
#142912	18/03/2019	288	Completed
#142988	19/03/2019	283	Returned
	Grand Total	4631	

Commission (10%) : 463.1

Total amout after deducting commission : (4631 - 463.1) 4168

Instruction:

This is a computer generated invoice Signature not needed