

# Delivery Star

## SBR BRIYANI - Invoice 23/01/2019 - 29/01/2019

Order Id	Date	Total	Order Status
#132436	2019-01-23	1001	Completed
#132514	2019-01-23	338	Completed
#132537	2019-01-23	214	Completed
#132595	2019-01-24	214	Completed
#132677	2019-01-24	193	Completed
#132824	2019-01-25	349	Completed
#132939	2019-01-26	156	Completed
#132946	2019-01-26	188	Completed
#133021	2019-01-26	242	Completed
#133167	2019-01-27	491	Completed
#133183	2019-01-27	237	Completed
#133194	2019-01-27	350	Completed
#133210	2019-01-27	211	Completed
#133310	2019-01-27	146	Completed
#133583	2019-01-29	263	Completed
#133661	2019-01-29	312	Completed
Grand Total		4905	

This is a computer generated invoice Signature not needed