

Delivery Star

DURBAR BRIYANI RESTAURANT - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#151309	26/04/2019	300	Completed
#151563	27/04/2019	100.5	Completed
#151679	28/04/2019	584.75	Completed
#151699	28/04/2019	530	Completed
#151945	28/04/2019	310.5	Completed
#152005	29/04/2019	140.5	Completed
#152144	29/04/2019	80.5	Completed
#152362	30/04/2019	135.25	Completed
	Grand Total	2182	

Commission (12%) : 261.84

Total amount after deducting commission : (2182 - 261.84) 1920

Instruction:

This is a computer generated invoice Signature not needed