

# Delivery Star

## ARCOT STAR BRIYANI - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159751	29/05/2019	210	Completed
#159852	30/05/2019	126	Completed
#159897	30/05/2019	157.5	Completed
#160085	31/05/2019	441	Completed
#160359	01/06/2019	294	Completed
#160378	01/06/2019	126	Completed
#160380	01/06/2019	588	Completed
#160633	02/06/2019	252	Completed
#160637	02/06/2019	157.5	Completed
#160642	02/06/2019	157.5	Completed
#160649	02/06/2019	157.5	Completed
#160954	03/06/2019	210	Completed
#160956	03/06/2019	147	Completed
	Grand Total	3024	

Commission (5%) : 151.2

Total amount after deducting commission : (3024 - 151.2) 2873

Instruction:

This is a computer generated invoice Signature not needed