

Delivery Star

DURBAR BRIYANI RESTAURANT - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158069	22/05/2019	140.5	Completed
#158225	22/05/2019	265.25	Completed
#158442	23/05/2019	90	Completed
#158443	23/05/2019	140	Completed
#158699	24/05/2019	200	Completed
#158793	25/05/2019	280	Completed
#159152	26/05/2019	280	Completed
#159493	27/05/2019	124.75	Completed
#159650	28/05/2019	520	Completed
#159660	28/05/2019	130.5	Completed
	Grand Total	2171	

Commission (12%) : 260.52

Total amount after deducting commission : (2171 - 260.52) 1910

Instruction:

This is a computer generated invoice Signature not needed