

Delivery Star

SBR BRIYANI - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144564	27/03/2019	393	Completed
#144597	27/03/2019	435	Completed
#144600	27/03/2019	131	Completed
#144637	27/03/2019	136	Completed
#144760	28/03/2019	378	Completed
#144837	28/03/2019	493	Completed
#144978	29/03/2019	194	Completed
#145048	29/03/2019	131	Completed
#145189	30/03/2019	330	Completed
#145431	31/03/2019	425	Completed
#145440	31/03/2019	210	Completed
#145441	31/03/2019	545	Completed
#145453	31/03/2019	556	Completed
#145467	31/03/2019	556	Completed
#145479	31/03/2019	808	Completed

#145481	31/03/2019	163	Completed
#145555	31/03/2019	163	Completed
#145686	31/03/2019	262	Completed
#146016	02/04/2019	262	Completed
	Grand Total	6571	

Commission (10%) : 657.1

Total amount after deducting commission : (6571 - 657.1) 5914

Instruction: