

# Delivery Star

## STAR KOKKARAKKO BRIYANI - Invoice 11/02/2019 - 17/02/2019

Order Id	Date	Total	Order Status
#136184	13/02/2019	160	Completed
#136214	13/02/2019	140	Completed
#136243	13/02/2019	220	Completed
#136488	15/02/2019	105	Completed
#136513	15/02/2019	310	Completed
#136581	15/02/2019	105	Completed
#136668	16/02/2019	300	Completed
#136684	16/02/2019	180	Completed
#136788	16/02/2019	110	Completed
#136907	17/02/2019	140	Completed
#136979	17/02/2019	455	Completed
	Grand Total	2225	

Commission (15%) : 333.75

Total amout after deducting commission : (2225 - 333.75) 1891

Instruction:

This is a computer generated invoice Signature not needed