

Delivery Star

SBR BRIYANI - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133750	30/01/2019	152	Completed
#133865	31/01/2019	231	Completed
#133869	31/01/2019	152	Completed
#134156	01/02/2019	106	Completed
#134159	01/02/2019	168	Completed
#134190	02/02/2019	315	Completed
#134199	02/02/2019	346	Completed
#134204	02/02/2019	194	Completed
#134394	03/02/2019	325	Completed
#134398	03/02/2019	173	Completed
#134410	03/02/2019	603	Completed
#134411	03/02/2019	163	Completed
#134731	05/02/2019	220	Completed
#134738	05/02/2019	692	Completed
#134754	05/02/2019	425	Completed

#134764	05/02/2019	262	Completed
#134816	05/02/2019	462	Completed
	Grand Total	4989	

Commissison (10%) : 498.9

Total amout after deducting commission : (4989 - 498.9) 4490

Instruction: