

# Delivery Star

## TAJ BIRIYANI - Invoice 07/06/2021 - 13/06/2021

Order Id	Date	Total	Order Status
#301089	07/06/2021	65	Completed
#301390	08/06/2021	420	Completed
#302224	10/06/2021	230	Completed
#302637	12/06/2021	210	Completed
#302721	12/06/2021	175	Completed
#302949	13/06/2021	65	Completed
#302958	13/06/2021	70	Completed
#303189	13/06/2021	95	Completed
#303257	13/06/2021	300	Completed
#303263	13/06/2021	450	Completed
	Grand Total	2080	

Commission (15%) : 312

Total amount after deducting commission : (2080 - 312) 1768

Instruction:

This is a computer generated invoice Signature not needed