

Delivery Star

ROUNTANA STAR BRIYANI - Invoice 06/03/2019 - 12/03/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #140423 | 07/03/2019 | 185 | Completed |
| #140606 | 08/03/2019 | 855 | Completed |
| #140734 | 08/03/2019 | 330 | Completed |
| #141033 | 10/03/2019 | 1030 | Completed |
| #141160 | 10/03/2019 | 371 | Completed |
| #141288 | 10/03/2019 | 206 | Completed |
| #141315 | 10/03/2019 | 258 | Completed |
| #141385 | 11/03/2019 | 402 | Completed |
| #141393 | 11/03/2019 | 494 | Completed |
| #141438 | 11/03/2019 | 185 | Completed |
| | Grand Total | 4316 | |

Commission (10%) : 431.6

Total amout after deducting commission : (4316 - 431.6) 3884

Instruction:

This is a computer generated invoice Signature not needed