

# Delivery Star

## ROUNTANA STAR BRIYANI - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#160047	30/05/2019	200	Completed
#160263	31/05/2019	180	Completed
#160420	01/06/2019	170.5	Completed
#160559	01/06/2019	180	Completed
#160661	02/06/2019	280	Completed
#160673	02/06/2019	580	Completed
#160694	02/06/2019	170.5	Completed
#160699	02/06/2019	270.5	Completed
#160979	03/06/2019	260	Completed
#161027	03/06/2019	230.5	Completed
#161204	04/06/2019	190.5	Completed
#161374	04/06/2019	160	Completed
	Grand Total	2872.5	

Commission (10%) : 287.25

Total amount after deducting commission : (2872.5 - 287.25) 2585

Instruction:

This is a computer generated invoice Signature not needed