

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