

# Delivery Star

## CHETANS RESTAURANT - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133728	30/01/2019	140	Completed
#133806	30/01/2019	248	Completed
#133809	30/01/2019	78	Completed
#133950	31/01/2019	245	Completed
#133954	31/01/2019	70	Completed
#134063	01/02/2019	185	Completed
#134189	02/02/2019	160	Completed
#134196	02/02/2019	248	Completed
#134301	02/02/2019	265	Completed
#134350	03/02/2019	125	Completed
#134409	03/02/2019	195	Completed
	Grand Total	1959	

Commission (10%) : 195.9

Total amount after deducting commission : (1959 - 195.9) 1763

Instruction:

This is a computer generated invoice Signature not needed