

Delivery Star

SBR BRIYANI - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137582	20/02/2019	215	Completed
#137656	21/02/2019	226	Completed
#137659	21/02/2019	933	Completed
#137755	21/02/2019	131	Completed
#137843	22/02/2019	210	Completed
#137849	22/02/2019	68	Completed
#137856	22/02/2019	283	Completed
#137862	22/02/2019	262	Completed
#138000	23/02/2019	357	Completed
#138020	23/02/2019	409	Completed
#138044	23/02/2019	787	Completed
#138247	24/02/2019	372	Completed
#138262	24/02/2019	226	Completed
#138270	24/02/2019	393	Completed
#138284	24/02/2019	393	Completed

#138296	24/02/2019	163	Completed
#138302	24/02/2019	367	Completed
#138310	24/02/2019	425	Completed
#138317	24/02/2019	325	Returned
#138322	24/02/2019	194	Completed
#138477	24/02/2019	494	Completed
#138657	26/02/2019	68	Completed
#138685	26/02/2019	220	Completed
	Grand Total	7521	

Commission (10%) : 752.1

Total amount after deducting commission : (7521 - 752.1) 6769

Instruction: