

Delivery Star

ROUNTANA STAR BRIYANI - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141726	13/03/2019	69.9	Completed
#141747	13/03/2019	200	Completed
#141853	13/03/2019	350.5	Completed
#141906	14/03/2019	320.4	Completed
#141935	14/03/2019	130.1	Completed
#142131	15/03/2019	200	Completed
#142133	15/03/2019	130.1	Completed
#142136	15/03/2019	339.8	Completed
#142279	16/03/2019	239.8	Completed
#142563	17/03/2019	169.9	Completed
#142582	17/03/2019	450.5	Completed
#143055	19/03/2019	260.2	Completed
#143076	19/03/2019	220.4	Completed
	Grand Total	3081.6	

Commission (10%) : 308.16

Total amount after deducting commission : (3081.6 - 308.16) 2773

Instruction:

This is a computer generated invoice Signature not needed