

Delivery Star

ROUNTANA STAR BRIYANI - Invoice 27/02/2019 - 05/03/2019

Order Id	Date	Total	Order Status
#138921	27/02/2019	227	Completed
#139183	01/03/2019	206	Completed
#139212	01/03/2019	391	Completed
#139328	01/03/2019	185	Completed
#139359	02/03/2019	361	Completed
#139423	02/03/2019	309	Completed
#139431	02/03/2019	227	Completed
#139837	03/03/2019	258	Completed
#139841	03/03/2019	433	Completed
#140092	05/03/2019	268	Completed
	Grand Total	2865	

Commission (10%) : 286.5

Total amout after deducting commission : (2865 - 286.5) 2579

Instruction:

This is a computer generated invoice Signature not needed