

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210781	10/02/2020	370.5	Completed
#210802	10/02/2020	190	Completed
#210805	10/02/2020	195.5	Completed
#210861	11/02/2020	305.5	Completed
#210863	11/02/2020	385.25	Completed
#210879	11/02/2020	355.5	Completed
#210881	11/02/2020	95.5	Completed
#210925	12/02/2020	385.5	Completed
#211532	16/02/2020	160.5	Completed
#211550	16/02/2020	190	Completed
#211555	16/02/2020	155.5	Completed
#211607	16/02/2020	155.5	Completed
#211688	16/02/2020	220.5	Completed
#211745	16/02/2020	380.5	Completed
	Grand Total	3545.75	

Commission (20%) : 709.15

Total amout after deducting commission : (3545.75 - 709.15) 2837

Instruction:

This is a computer generated invoice Signature not needed