## **Delivery Star**

## SBR BRIYANI - Invoice 19/01/2019 - 22/01/2019

Order Id	Date	Total	Order Status
#131717	2019-01-19	359	Completed
#131740	2019-01-19	296	Completed
#131765	2019-01-19	214	Completed
#131853	2019-01-19	214	Completed
#131921	2019-01-20	194	Completed
#131927	2019-01-20	548	Completed
#131938	2019-01-20	93	Completed
#131941	2019-01-20	255	Completed
#131945	2019-01-20	135	Completed
#131951	2019-01-20	183	Completed
#131963	2019-01-20	237	Completed
#132160	2019-01-21	275	Completed
#132295	2019-01-22	254	Completed
#132297	2019-01-22	135	Completed
#132384	2019-01-22	162	Completed
#132402	2019-01-22	172	Completed
	Grand Total	3726	