

# Delivery Star

## ROUNTANA STAR BRIYANI - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158056	22/05/2019	300	Completed
#158250	23/05/2019	70.5	Completed
#158381	23/05/2019	130.5	Completed
#158507	24/05/2019	260	Completed
#158737	25/05/2019	300	Completed
#158859	25/05/2019	90.5	Completed
#159016	26/05/2019	200	Completed
#159025	26/05/2019	400	Completed
#159032	26/05/2019	140	Completed
#159097	26/05/2019	190.5	Completed
#159255	26/05/2019	390.5	Completed
#159340	27/05/2019	310.5	Completed
#159621	28/05/2019	970.5	Completed
#159647	28/05/2019	360	Completed
	Grand Total	4113.5	

Commission (10%) : 411.35

Total amout after deducting commission : (4113.5 - 411.35) 3702

Instruction:

This is a computer generated invoice Signature not needed