

# Delivery Star

## ISMAYIL BIRIYANI - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265970	18/01/2021	195	Completed
#266305	19/01/2021	250	Completed
#266671	21/01/2021	80	Completed
#266712	21/01/2021	190	Completed
#266837	22/01/2021	125	Completed
#267210	23/01/2021	280	Completed
#267336	24/01/2021	140	Completed
#267361	24/01/2021	960	Completed
	Grand Total	2220	

Commission (15%) : 333

Total amount after deducting commission : (2220 - 333) 1887

Instruction:

This is a computer generated invoice Signature not needed