

# Delivery Star

## KITTANNA BIRIYANI - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#276222	03/03/2021	360	Completed
#276355	04/03/2021	236	Completed
#276373	04/03/2021	380	Completed
#276563	05/03/2021	220	Completed
#276586	05/03/2021	0	Returned
#276974	07/03/2021	330	Completed
#276981	07/03/2021	180	Completed
#276992	07/03/2021	270	Completed
#277003	07/03/2021	198	Completed
#277010	07/03/2021	320	Completed
#277153	07/03/2021	60	Completed
	Grand Total	2554	

Commission (15%) : 383.1

Total amout after deducting commission : (2554 - 383.1) 2171

Instruction:

This is a computer generated invoice Signature not needed