

Delivery Star

SBR BRIYANI - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140363	07/03/2019	284	Completed
#140381	07/03/2019	194	Completed
#140412	07/03/2019	68	Completed
#140604	08/03/2019	126	Completed
#141021	10/03/2019	619	Completed
#141043	10/03/2019	336	Completed
#141112	10/03/2019	173	Completed
#141376	11/03/2019	110	Completed
#141380	11/03/2019	194	Completed
#141381	11/03/2019	131	Completed
#141523	12/03/2019	488	Completed
	Grand Total	2723	

Commission (10%) : 272.3

Total amout after deducting commission : (2723 - 272.3) 2451

Instruction:

This is a computer generated invoice Signature not needed