

Delivery Star

MASS BRIYANI - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#189070	27/11/2019	140	Completed
#189212	28/11/2019	195	Completed
#189334	29/11/2019	140	Completed
#189392	29/11/2019	215	Completed
#189405	29/11/2019	385	Completed
#189595	30/11/2019	135	Completed
#189719	01/12/2019	400	Completed
#189732	01/12/2019	220	Completed
#189739	01/12/2019	80	Completed
#189791	01/12/2019	300	Completed
#189808	01/12/2019	160	Completed
	Grand Total	2370	

Commission (15%) : 355.5

Total amount after deducting commission : (2370 - 355.5) 2015

Instruction:

This is a computer generated invoice Signature not needed