

# Delivery Star

## NEW ANNAPOORNA HOTEL - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158261	23/05/2019	90	Completed
#158279	23/05/2019	185.5	Completed
#158293	23/05/2019	125	Completed
#158467	23/05/2019	516.75	Completed
#158484	23/05/2019	108.05	Completed
#158519	24/05/2019	120.5	Completed
#158553	24/05/2019	184.75	Completed
#159254	26/05/2019	139.75	Completed
#159533	27/05/2019	146	Completed
#159611	28/05/2019	95.5	Completed
#159726	28/05/2019	90	Completed
	Grand Total	1801.8	

Commission (10%) : 180.18

Total amout after deducting commission : (1801.8 - 180.18) 1622

Instruction:

This is a computer generated invoice Signature not needed