

Delivery Star

HOTEL HEMALA - Invoice 16/09/2019 - 22/09/2019

Order Id	Date	Total	Order Status
#178342	17/09/2019	597.12	Completed
#178435	18/09/2019	533.8	Completed
#178456	18/09/2019	481.9	Completed
#178522	19/09/2019	942.85	Completed
#178525	19/09/2019	251.92	Completed
#178581	19/09/2019	806.67	Completed
#178678	20/09/2019	848.57	Completed
#178929	22/09/2019	460.95	Completed
#178936	22/09/2019	670.97	Completed
#178940	22/09/2019	1268.1	Completed
#179087	22/09/2019	314.3	Completed
#179101	22/09/2019	251.92	Completed
#179153	22/09/2019	418.58	Completed
#179154	22/09/2019	366.67	Completed
	Grand Total	8214.32	

Commission (10%) : 821.432

Total amount after deducting commission : (8214.32 - 821.432) 7393

Instruction:

This is a computer generated invoice Signature not needed