

Delivery Star

HOTEL HEMALA - Invoice 25/11/2019 - 01/12/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|---------|--------------|
| #188795 | 25/11/2019 | 251.92 | Completed |
| #188862 | 25/11/2019 | 1434.27 | Completed |
| #188869 | 25/11/2019 | 188.08 | Completed |
| #188876 | 25/11/2019 | 712.88 | Completed |
| #189154 | 27/11/2019 | 230.97 | Completed |
| #189356 | 29/11/2019 | 712.88 | Completed |
| #189406 | 29/11/2019 | 502.85 | Completed |
| #189426 | 29/11/2019 | 1883.8 | Completed |
| #189462 | 29/11/2019 | 283.35 | Completed |
| #189852 | 01/12/2019 | 335.25 | Completed |
| #189880 | 01/12/2019 | 418.58 | Completed |
| | Grand Total | 6954.83 | |

Commission (10%) : 695.483

Total amout after deducting commission : (6954.83 - 695.483) 6259

Instruction:

This is a computer generated invoice Signature not needed