

# Delivery Star

## HOTEL NALA - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#151123	25/04/2019	308	Completed
#151163	25/04/2019	280.25	Completed
#151685	28/04/2019	858	Completed
#151692	28/04/2019	951.75	Completed
#151705	28/04/2019	253.5	Completed
#151725	28/04/2019	253.5	Completed
#151876	28/04/2019	110	Completed
#151913	28/04/2019	110	Completed
#152048	29/04/2019	561.5	Completed
#152114	29/04/2019	49.75	Completed
#152151	29/04/2019	154	Completed
	Grand Total	3890.25	

Commission (10%) : 389.025

Total amout after deducting commission : (3890.25 - 389.025) 3501

Instruction:

This is a computer generated invoice Signature not needed