

Delivery Star

HOTEL HEMALA - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142923	18/03/2019	932	Completed
#143112	19/03/2019	996	Completed
#143262	20/03/2019	1153	Completed
#143438	21/03/2019	482	Completed
#143478	21/03/2019	555	Completed
#143587	22/03/2019	942	Completed
#143635	22/03/2019	1571	Completed
#143699	23/03/2019	1090	Completed
#144002	24/03/2019	544	Completed
#144157	24/03/2019	283	Completed
#144179	24/03/2019	544	Completed
	Grand Total	9092	

Commission (10%) : 909.2

Total amout after deducting commission : (9092 - 909.2) 8183

Instruction:

This is a computer generated invoice Signature not needed