

Delivery Star

UDHAYAM HOTEL - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#154327	08/05/2019	50	Completed
#154415	08/05/2019	180	Completed
#154437	08/05/2019	380	Completed
#154505	09/05/2019	80	Completed
#154590	09/05/2019	80	Completed
#154708	09/05/2019	50	Completed
#154782	10/05/2019	220	Completed
#154831	10/05/2019	90	Completed
#154977	10/05/2019	170	Completed
#155125	11/05/2019	350	Completed
#155168	11/05/2019	140	Completed
#155287	12/05/2019	120	Completed
	Grand Total	1910	

Commission (15%) : 286.5

Total amount after deducting commission : (1910 - 286.5) 1624

Instruction:

This is a computer generated invoice Signature not needed