

Delivery Star

UDHAYAM HOTEL - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290438	03/05/2021	355	Completed
#290465	03/05/2021	421	Completed
#290469	03/05/2021	300.55	Completed
#290535	03/05/2021	56	Completed
#290685	04/05/2021	373	Completed
#290687	04/05/2021	226	Completed
#290726	04/05/2021	240	Completed
#290759	04/05/2021	227	Completed
#290811	04/05/2021	260	Completed
#290866	04/05/2021	296	Completed
#290890	04/05/2021	135	Completed
#290930	05/05/2021	184	Completed
#291177	06/05/2021	112	Completed
#291362	06/05/2021	180	Completed
#291367	06/05/2021	284	Completed

#291485	07/05/2021	56	Completed
#291627	07/05/2021	339	Completed
#291733	07/05/2021	307	Completed
#291746	08/05/2021	215	Completed
#291752	08/05/2021	147	Completed
#291765	08/05/2021	110	Completed
#291857	08/05/2021	500	Completed
#291979	08/05/2021	102	Completed
#292007	08/05/2021	342	Completed
#292049	09/05/2021	112	Completed
#292056	09/05/2021	274	Completed
#292124	09/05/2021	250	Completed
#292283	09/05/2021	638	Completed
#292298	09/05/2021	329	Completed
#292309	09/05/2021	203	Completed

This is a computer generated invoice Signature not needed

Grand Total	7573.55
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Commissison (15%) : 1136.0325

Total amout after deducting commission : (7573.55 - 1136.0325) 6438

Instruction: