

# Delivery Star

## HOTEL NEW PONRAYAR - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159749	29/05/2019	80	Completed
#159763	29/05/2019	236	Completed
#159772	29/05/2019	102	Completed
#159773	29/05/2019	210	Completed
#159841	29/05/2019	190	Completed
#159916	30/05/2019	205	Completed
#160010	30/05/2019	311	Completed
#160042	30/05/2019	131	Completed
#160315	31/05/2019	102	Completed
#160356	01/06/2019	160	Completed
#160411	01/06/2019	322	Completed
#160437	01/06/2019	201	Completed
#160503	01/06/2019	165	Completed
#160543	01/06/2019	320	Completed
#160903	02/06/2019	195	Completed

#160936	02/06/2019	57	Completed
#161161	03/06/2019	159	Completed
#161209	04/06/2019	80	Completed
#161379	04/06/2019	57	Completed
	Grand Total	3283	

Commission (12%) : 393.96

Total amount after deducting commission : (3283 - 393.96) 2889

Instruction: