

# Delivery Star

## HOTEL KHAN'S - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#151414	26/04/2019	185.25	Completed
#151451	27/04/2019	70	Completed
#151655	28/04/2019	145.5	Completed
#151700	28/04/2019	440	Completed
#151740	28/04/2019	235	Completed
#151750	28/04/2019	110	Completed
#151791	28/04/2019	85	Completed
#152109	29/04/2019	170	Completed
#152173	29/04/2019	130	Completed
#152202	30/04/2019	200	Completed
#152205	30/04/2019	365	Completed
#152230	30/04/2019	225.5	Completed
#152315	30/04/2019	1140.5	Completed
#152367	30/04/2019	100.5	Completed
	Grand Total	3602.25	

Commission (10%) : 360.225

Total amout after deducting commission : (3602.25 - 360.225) 3242

Instruction:

This is a computer generated invoice Signature not needed