

# Delivery Star

## HOTEL HEMALA - Invoice 21/01/2019 - 27/01/2019

Order Id	Date	Total	Order Status
#132163	2019-01-21	374	Completed
#132230	2019-01-21	945	Completed
#132404	2019-01-22	652	Completed
#132443	2019-01-23	253	Completed
#132605	2019-01-24	596	Completed
#132652	2019-01-24	463	Completed
#132684	2019-01-24	526	Completed
#132838	2019-01-25	595	Completed
#132839	2019-01-25	1082	Completed
#133050	2019-01-26	531	Completed
#133053	2019-01-26	198	Completed
#133058	2019-01-26	442	Completed
#133072	2019-01-26	647	Completed
#133095	2019-01-26	495	Completed
#133215	2019-01-27	198	Completed
#133230	2019-01-27	861	Completed
#133357	2019-01-27	720	Completed
	Grand Total	9578	

This is a computer generated invoice Signature not needed