

# Delivery Star

## HOTEL NALA - Invoice 16/01/2019 - 22/01/2019

Order Id	Date	Total	Order Status
#131247	2019-01-16	146	Completed
#131430	2019-01-17	401	Completed
#131459	2019-01-17	246	Completed
#131509	2019-01-17	434	Completed
#131871	2019-01-19	296	Completed
#131884	2019-01-19	114	Completed
#131930	2019-01-20	911	Completed
#131997	2019-01-20	308	Completed
#132127	2019-01-20	809	Completed
#132210	2019-01-21	233	Completed
#132249	2019-01-21	327	Completed
#132413	2019-01-22	549	Completed
	Grand Total	4774	