

Delivery Star

HOTEL NALA - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158103	22/05/2019	154	Completed
#158119	22/05/2019	307	Completed
#158136	22/05/2019	110	Completed
#158249	23/05/2019	220	Completed
#158610	24/05/2019	275.5	Completed
#158615	24/05/2019	154	Completed
#158720	24/05/2019	995.75	Completed
#159006	26/05/2019	330	Completed
#159126	26/05/2019	396	Completed
#159259	26/05/2019	165.5	Completed
#159503	27/05/2019	77.5	Completed
#159667	28/05/2019	269.75	Completed
#159705	28/05/2019	346.25	Completed
	Grand Total	3801.25	

Commission (10%) : 380.125

Total amount after deducting commission : (3801.25 - 380.125) 3421

Instruction:

This is a computer generated invoice Signature not needed