

Delivery Star

HOTEL KHAN'S - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140349	07/03/2019	215	Completed
#140463	07/03/2019	160	Completed
#140554	07/03/2019	285	Completed
#140579	08/03/2019	70	Completed
#140649	08/03/2019	190	Completed
#140695	08/03/2019	135	Completed
#141126	10/03/2019	75	Completed
#141361	11/03/2019	70	Completed
#141394	11/03/2019	90	Completed
#141455	11/03/2019	145	Completed
#141507	11/03/2019	180	Completed
#141511	11/03/2019	95	Completed
#141611	12/03/2019	415	Completed
#141624	12/03/2019	165	Completed
	Grand Total	2290	

Commission (10%) : 229

Total amout after deducting commission : (2290 - 229) 2061

Instruction:

This is a computer generated invoice Signature not needed