

Delivery Star

HOTEL NALA - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141690	13/03/2019	527.6	Completed
#141750	13/03/2019	363.1	Completed
#142057	14/03/2019	346.55	Returned
#142063	14/03/2019	296.9	Completed
#142218	15/03/2019	275.5	Completed
#142380	16/03/2019	165.5	Completed
#142389	16/03/2019	225.85	Completed
#142519	17/03/2019	197.6	Completed
#142571	17/03/2019	373.8	Completed
#142794	18/03/2019	363.1	Completed
#142876	18/03/2019	132.4	Completed
#143026	19/03/2019	291.05	Completed
	Grand Total	3558.95	

Commission (10%) : 355.895

Total amount after deducting commission : (3558.95 - 355.895) 3203

Instruction:

This is a computer generated invoice Signature not needed