

# Delivery Star

## HOTEL NALA - Invoice 23/01/2019 - 29/01/2019

Order Id	Date	Total	Order Status
#132549	2019-01-23	6611	Completed
#132697	2019-01-24	6206	Completed
#132860	2019-01-25	537	Completed
#132970	2019-01-26	114	Completed
#133080	2019-01-26	285	Completed
#133170	2019-01-27	317	Completed
#133177	2019-01-27	348	Completed
#133180	2019-01-27	495	Completed
#133256	2019-01-27	125	Completed
#133435	2019-01-28	380	Completed
#133473	2019-01-28	570	Completed
#133491	2019-01-28	1214	Completed
#133638	2019-01-29	1214	Completed
#133639	2019-01-29	395	Completed
#133684	2019-01-29	342	Completed
	Grand Total	19153	

This is a computer generated invoice Signature not needed