

# Delivery Star

## HOTEL KHAN'S - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159758	29/05/2019	125	Completed
#159762	29/05/2019	235.5	Completed
#159816	29/05/2019	300.5	Completed
#159833	29/05/2019	455	Completed
#160044	30/05/2019	65	Completed
#160079	31/05/2019	125	Completed
#160089	31/05/2019	90	Completed
#160257	31/05/2019	260	Completed
#160536	01/06/2019	94.75	Completed
#161203	04/06/2019	120.5	Completed
#161313	04/06/2019	125.5	Completed
#161367	04/06/2019	94.75	Completed
	Grand Total	2091.5	

Commission (10%) : 209.15

Total amount after deducting commission : (2091.5 - 209.15) 1882

Instruction:

This is a computer generated invoice Signature not needed