

# Delivery Star

## NEW ANNAPOORNA HOTEL - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141695	13/03/2019	240.4	Completed
#142075	14/03/2019	102.24	Completed
#142119	15/03/2019	304.6	Completed
#142130	15/03/2019	365.1	Completed
#142299	16/03/2019	340	Completed
#142306	16/03/2019	175.2	Completed
#142310	16/03/2019	125.4	Completed
#142414	16/03/2019	830.48	Completed
#142504	17/03/2019	119.7	Completed
#142792	17/03/2019	122.7	Completed
#142939	18/03/2019	113.76	Completed
#142940	18/03/2019	273.53	Completed
#142960	18/03/2019	148.92	Completed
	Grand Total	3262.03	

Commission (10%) : 326.203

Total amount after deducting commission : (3262.03 - 326.203) 2936

Instruction:

This is a computer generated invoice Signature not needed