

Delivery Star

UDHAYAM HOTEL - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144192	25/03/2019	180	Completed
#144479	26/03/2019	420	Completed
#144485	26/03/2019	130	Completed
#144667	27/03/2019	100	Completed
#144791	28/03/2019	230	Completed
#145061	29/03/2019	370	Completed
#145157	30/03/2019	190	Completed
#145471	31/03/2019	170	Completed
#145538	31/03/2019	70	Completed
#145577	31/03/2019	270	Completed
#145610	31/03/2019	300	Completed
#145737	31/03/2019	120	Completed
	Grand Total	2550	

Commission (15%) : 382.5

Total amount after deducting commission : (2550 - 382.5) 2168

Instruction:

This is a computer generated invoice Signature not needed