

Delivery Star

HOTEL NALA - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137482	20/02/2019	292	Completed
#137775	21/02/2019	119	Completed
#137978	22/02/2019	486	Completed
#138217	23/02/2019	545	Completed
#138533	25/02/2019	184	Completed
#138642	25/02/2019	216	Completed
	Grand Total	1842	

Commission (10%) : 184.2

Total amount after deducting commission : (1842 - 184.2) 1658

Instruction: