

Delivery Star

HOTEL HEMALA - Invoice 09/12/2019 - 15/12/2019

Order Id	Date	Total	Order Status
#191225	09/12/2019	1340.95	Completed
#191301	10/12/2019	304.3	Completed
#191452	11/12/2019	795.72	Completed
#191459	11/12/2019	1047.12	Completed
#191550	12/12/2019	691.92	Completed
#191563	12/12/2019	460.95	Completed
#191581	12/12/2019	607.12	Completed
#191588	12/12/2019	775.72	Completed
#191727	13/12/2019	534.27	Completed
#191730	13/12/2019	1246.67	Completed
#191783	14/12/2019	617.6	Completed
#191872	14/12/2019	356.2	Completed
#191947	15/12/2019	376.68	Completed
#192109	15/12/2019	502.37	Completed
	Grand Total	9657.59	

Commission (10%) : 965.759

Total amout after deducting commission : (9657.59 - 965.759) 8692

Instruction:

This is a computer generated invoice Signature not needed