

Delivery Star

HOTEL NALA - Invoice 09/01/2019 - 15/01/2019

Order Id	Date	Total	Order Status
#130220	2019-01-09	474	Completed
#130242	2019-01-09	125	Completed
#130247	2019-01-09	193	Completed
#130294	2019-01-09	615	Completed
#130343	2019-01-09	235	Completed
#130473	2019-01-11	957	Completed
#130646	2019-01-12	325	Completed
#130659	2019-01-12	279	Completed
#130664	2019-01-12	338	Completed
#130804	2019-01-13	518	Completed
#130918	2019-01-14	422	Completed
#131114	2019-01-15	929	Completed
#131195	2019-01-15	423	Completed
	Grand Total	5833	

This is a computer generated invoice Signature not needed