

Delivery Star

UDHAYAM HOTEL - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229900	28/07/2020	845	Completed
#229904	28/07/2020	86	Completed
#229985	28/07/2020	1060	Completed
#229997	28/07/2020	280	Completed
#229998	28/07/2020	210	Completed
#230197	29/07/2020	155	Completed
#230209	30/07/2020	433	Completed
#230220	30/07/2020	194	Completed
#230377	31/07/2020	201	Completed
#230427	31/07/2020	234	Completed
#230462	31/07/2020	492	Completed
#230483	01/08/2020	340	Completed
#230599	01/08/2020	69	Completed
#230704	01/08/2020	318	Completed
	Grand Total	4917	

Commission (15%) : 737.55

Total amout after deducting commission : (4917 - 737.55) 4179

Instruction:

This is a computer generated invoice Signature not needed