

# Delivery Star

## UDHAYAM HOTEL - Invoice 18/03/2019 - 24/03/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #142809  | 18/03/2019  | 50    | Completed    |
| #142905  | 18/03/2019  | 180   | Completed    |
| #143184  | 20/03/2019  | 300   | Completed    |
| #143440  | 21/03/2019  | 40    | Completed    |
| #143467  | 21/03/2019  | 340   | Completed    |
| #143619  | 22/03/2019  | 250   | Completed    |
| #143627  | 22/03/2019  | 250   | Completed    |
| #143776  | 23/03/2019  | 170   | Completed    |
| #143828  | 23/03/2019  | 160   | Completed    |
| #144021  | 24/03/2019  | 80    | Completed    |
| #144035  | 24/03/2019  | 40    | Completed    |
| #144036  | 24/03/2019  | 120   | Completed    |
|          | Grand Total | 1980  |              |

Commission (15%) : 297

Total amount after deducting commission : (1980 - 297) 1683

Instruction:

This is a computer generated invoice Signature not needed