

# Delivery Star

## UDHAYAM HOTEL - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#149162	16/04/2019	230	Completed
#149184	16/04/2019	140	Completed
#149711	19/04/2019	90	Completed
#149809	19/04/2019	450	Completed
#149919	20/04/2019	310	Completed
#149982	20/04/2019	140	Completed
#150068	20/04/2019	150	Completed
#150209	21/04/2019	220	Completed
#150316	21/04/2019	140	Completed
#150373	21/04/2019	130	Completed
	Grand Total	2000	

Commission (15%) : 300

Total amout after deducting commission : (2000 - 300) 1700

Instruction:

This is a computer generated invoice Signature not needed