

# Delivery Star

## HOTEL NALA - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159750	29/05/2019	352	Completed
#159840	29/05/2019	154	Completed
#159854	30/05/2019	330	Completed
#159938	30/05/2019	404.25	Completed
#160072	31/05/2019	264	Completed
#160176	31/05/2019	396	Completed
#160512	01/06/2019	528	Completed
#160660	02/06/2019	674	Completed
#160683	02/06/2019	99.5	Completed
#160686	02/06/2019	198	Completed
#160701	02/06/2019	704	Completed
#160772	02/06/2019	416	Completed
	Grand Total	4519.75	

Commission (10%) : 451.975

Total amount after deducting commission : (4519.75 - 451.975) 4068

Instruction:

This is a computer generated invoice Signature not needed