

Delivery Star

HOTEL EMERALD INN - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150851	24/04/2019	304.75	Completed
#150920	24/04/2019	120	Completed
#150940	24/04/2019	371.45	Completed
#150968	24/04/2019	106.65	Completed
#151097	25/04/2019	650.5	Completed
#151159	25/04/2019	252.4	Completed
#151169	25/04/2019	260	Completed
#151197	25/04/2019	275.25	Completed
#151404	26/04/2019	120	Completed
#151527	27/04/2019	240	Completed
#152029	29/04/2019	60	Completed
#152040	29/04/2019	330.5	Completed
#152316	30/04/2019	240	Completed
	Grand Total	3331.5	

Commission (10%) : 333.15

Total amount after deducting commission : (3331.5 - 333.15) 2998

Instruction:

This is a computer generated invoice Signature not needed