

# Delivery Star

## UDHAYAM HOTEL - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138948	27/02/2019	180	Returned
#138980	28/02/2019	310	Completed
#139118	28/02/2019	120	Completed
#139218	01/03/2019	90	Completed
#139291	01/03/2019	160	Completed
#139556	02/03/2019	50	Completed
#139607	03/03/2019	270	Completed
#139643	03/03/2019	280	Completed
#139658	03/03/2019	130	Completed
#139701	03/03/2019	90	Completed
#139845	03/03/2019	190	Completed
#139864	03/03/2019	140	Completed
#139886	03/03/2019	180	Completed
	Grand Total	2190	

Commission (10%) : 219

Total amount after deducting commission : (2190 - 219) 1971

Instruction:

This is a computer generated invoice Signature not needed