

Delivery Star

HOTEL NALA - Invoice 20/03/2019 - 26/03/2019

Order Id	Date	Total	Order Status
#143545	22/03/2019	264	Completed
#143883	24/03/2019	528	Completed
#143944	24/03/2019	385.5	Completed
#144050	24/03/2019	462	Completed
#144138	24/03/2019	132	Completed
#144372	26/03/2019	1551.5	Completed
	Grand Total	3323	

Commission (10%) : 332.3

Total amount after deducting commission : (3323 - 332.3) 2991

Instruction: