

Delivery Star

HOTEL KHAN'S - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158017	22/05/2019	105.5	Completed
#158021	22/05/2019	195	Completed
#158366	23/05/2019	130	Completed
#158382	23/05/2019	315.5	Completed
#158419	23/05/2019	185	Completed
#158641	24/05/2019	255	Completed
#158716	24/05/2019	295.5	Completed
#158735	25/05/2019	155	Completed
#158937	25/05/2019	95	Completed
#159029	26/05/2019	160.5	Completed
#159440	27/05/2019	130	Completed
#159535	27/05/2019	270.5	Completed
#159600	28/05/2019	195	Completed
#159602	28/05/2019	155	Completed
	Grand Total	2642.5	

Commission (10%) : 264.25

Total amout after deducting commission : (2642.5 - 264.25) 2378

Instruction:

This is a computer generated invoice Signature not needed