

Delivery Star

HOTEL HEMALA - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140047	04/03/2019	657	Completed
#140054	04/03/2019	841	Completed
#140102	05/03/2019	685	Completed
#140264	06/03/2019	579	Completed
#140272	06/03/2019	452	Completed
#140310	06/03/2019	1115	Completed
#140334	06/03/2019	841	Completed
#140337	06/03/2019	636	Completed
#140339	06/03/2019	431	Completed
#140375	07/03/2019	552	Completed
#140508	07/03/2019	636	Completed
	Grand Total	7425	

Commission (10%) : 742.5

Total amout after deducting commission : (7425 - 742.5) 6683

Instruction:

This is a computer generated invoice Signature not needed