

Delivery Star

HOTEL HEMALA - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152218	30/04/2019	722.88	Completed
#152373	30/04/2019	596.65	Completed
#152466	01/05/2019	1320.47	Completed
#152676	01/05/2019	439.05	Completed
#152683	01/05/2019	711.92	Completed
#153354	04/05/2019	1016.17	Completed
#153355	04/05/2019	1666.67	Completed
#153375	04/05/2019	1152.87	Completed
#153455	04/05/2019	251.92	Completed
#153733	05/05/2019	303.82	Completed
#153743	05/05/2019	471.42	Completed
	Grand Total	8653.84	

Commission (10%) : 865.384

Total amount after deducting commission : (8653.84 - 865.384) 7788

Instruction:

This is a computer generated invoice Signature not needed