

Delivery Star

UDHAYAM HOTEL - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150575	22/04/2019	290	Completed
#150731	23/04/2019	190	Completed
#150840	24/04/2019	120	Completed
#150850	24/04/2019	70	Completed
#151042	25/04/2019	80	Completed
#151069	25/04/2019	70	Completed
#151150	25/04/2019	200	Completed
#151203	25/04/2019	160	Completed
#151319	26/04/2019	200	Completed
#151545	27/04/2019	130	Completed
#151922	28/04/2019	100	Completed
#151923	28/04/2019	140	Completed
#151978	28/04/2019	130	Completed
	Grand Total	1880	

Commission (15%) : 282

Total amount after deducting commission : (1880 - 282) 1598

Instruction:

This is a computer generated invoice Signature not needed