

# Delivery Star

## UDHAYAM HOTEL - Invoice 17/04/2020 - 19/04/2020

Order Id	Date	Total	Order Status
#216590	17/04/2020	496	Completed
#216600	17/04/2020	341	Completed
#216611	17/04/2020	190	Completed
#216627	17/04/2020	275	Completed
#216640	17/04/2020	256	Completed
#216691	18/04/2020	454	Completed
#216705	18/04/2020	171	Completed
#216726	19/04/2020	134	Completed
#216728	19/04/2020	185	Completed
#216729	19/04/2020	106	Completed
#216738	19/04/2020	115	Completed
#216742	19/04/2020	90	Completed
#216750	19/04/2020	46	Completed
	Grand Total	2859	

Commission (15%) : 428.85

Total amount after deducting commission : (2859 - 428.85) 2430

Instruction:

This is a computer generated invoice Signature not needed