

Delivery Star

HOTEL HEMALA - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170881	29/07/2019	785.25	Completed
#170883	29/07/2019	952.85	Completed
#170888	29/07/2019	1204.77	Completed
#170907	29/07/2019	669.02	Completed
#170964	30/07/2019	691.92	Completed
#170965	30/07/2019	419.05	Completed
#171032	30/07/2019	272.4	Completed
#171552	03/08/2019	135.7	Completed
#171650	03/08/2019	460.95	Completed
#171657	03/08/2019	564.75	Completed
#171670	03/08/2019	1172.4	Completed
	Grand Total	7329.06	

Commission (10%) : 732.906

Total amout after deducting commission : (7329.06 - 732.906) 6596

Instruction:

This is a computer generated invoice Signature not needed