

# Delivery Star

## UDHAYAM HOTEL - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#226938	06/07/2020	185	Completed
#227142	07/07/2020	248	Completed
#227214	07/07/2020	230	Completed
#227254	07/07/2020	346	Completed
#227298	08/07/2020	248	Completed
#227383	08/07/2020	386	Completed
#227666	10/07/2020	397	Completed
#227674	10/07/2020	460	Completed
#227692	11/07/2020	180	Completed
#227694	11/07/2020	130	Completed
#227695	11/07/2020	287	Completed
#227875	11/07/2020	360	Completed
	Grand Total	3457	

Commission (15%) : 518.55

Total amount after deducting commission : (3457 - 518.55) 2938

Instruction:

This is a computer generated invoice Signature not needed