

Delivery Star

HOTEL HEMALA - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144315	25/03/2019	692	Completed
#144376	26/03/2019	933	Completed
#145230	30/03/2019	974	Completed
#145237	30/03/2019	262	Completed
#145317	30/03/2019	419	Completed
	Grand Total	3280	

Commission (10%) : 328

Total amount after deducting commission : (3280 - 328) 2952

Instruction: