

Delivery Star

KVR HOTELS - GOLDEN RESTAURANT - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265918	18/01/2021	360	Completed
#266274	19/01/2021	400	Completed
#266328	19/01/2021	190	Completed
#266536	20/01/2021	160.5	Completed
#266736	21/01/2021	210	Completed
#267322	24/01/2021	275	Completed
#267333	24/01/2021	1150	Completed
#267392	24/01/2021	380	Completed
#267419	24/01/2021	275	Completed
#267489	24/01/2021	190.5	Completed
	Grand Total	3591	

Commission (8%) : 287.28

Total amount after deducting commission : (3591 - 287.28) 3304

Instruction:

This is a computer generated invoice Signature not needed