

Delivery Star

HOTEL KARUR ALAGAR - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284766	12/04/2021	485	Completed
#284899	12/04/2021	294	Completed
#284981	13/04/2021	229	Completed
#285268	14/04/2021	338	Completed
#285430	14/04/2021	169	Completed
#285692	16/04/2021	393	Completed
#285956	17/04/2021	883	Completed
#285963	17/04/2021	311.3	Completed
#286063	17/04/2021	329	Completed
#286094	17/04/2021	338	Completed
#286133	17/04/2021	333	Completed
#286295	18/04/2021	158	Completed
#286471	18/04/2021	447	Completed
	Grand Total	4707.3	

Commission (15%) : 706.095

Total amount after deducting commission : (4707.3 - 706.095) 4001

Instruction:

This is a computer generated invoice Signature not needed