## **Delivery Star**

## HOTEL APOORVAA - Invoice 29/03/2021 - 04/04/2021

Order Id	Date	Total	Order Status
#281874	29/03/2021	105	Completed
#281994	29/03/2021	50	Completed
#282102	30/03/2021	389	Completed
#282159	30/03/2021	210	Completed
#282231	30/03/2021	84	Completed
#282289	31/03/2021	105	Completed
#282373	31/03/2021	617	Completed
#282405	31/03/2021	101	Completed
#282456	01/04/2021	462	Completed
#282702	02/04/2021	336	Completed
#282704	02/04/2021	102	Completed
#282709	02/04/2021	53	Completed
#282720	02/04/2021	52.5	Completed
#283029	03/04/2021	467	Completed
#283227	04/04/2021	205	Completed

#283235	04/04/2021	259	Completed
	Grand Total	3597.5	

Commisssion (8%): 287.8

Total amout after deducting commission : (3597.5 - 287.8) 3310

Instruction: