

Delivery Star

HOTEL KARUR ALAGAR - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290486	03/05/2021	361.05	Completed
#290836	04/05/2021	516	Completed
#291217	06/05/2021	656	Completed
#291317	06/05/2021	307	Completed
#291366	06/05/2021	154	Completed
#291585	07/05/2021	186	Completed
#291981	08/05/2021	209	Completed
#292006	08/05/2021	306	Completed
#292037	08/05/2021	308	Completed
#292101	09/05/2021	284	Completed
#292269	09/05/2021	143	Completed
#292277	09/05/2021	164	Completed
	Grand Total	3594.05	

Commission (15%) : 539.1075

Total amout after deducting commission : (3594.05 - 539.1075) 3055

Instruction:

This is a computer generated invoice Signature not needed