

Delivery Star

KVR HOTELS - GOLDEN RESTAURANT - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144292	25/03/2019	500	Completed
#144400	26/03/2019	300	Completed
#144701	27/03/2019	865	Completed
#144858	28/03/2019	495	Completed
#144987	29/03/2019	170	Completed
#145180	30/03/2019	375	Completed
#145358	30/03/2019	180	Completed
#145374	30/03/2019	290.5	Completed
#145378	30/03/2019	200	Completed
#145507	31/03/2019	394.75	Completed
#145522	31/03/2019	240	Completed
#145721	31/03/2019	452.75	Completed
	Grand Total	4463	

Commission (8%) : 357.04

Total amount after deducting commission : (4463 - 357.04) 4106

Instruction:

This is a computer generated invoice Signature not needed