

Delivery Star

HOTEL APOORVAA - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277227	08/03/2021	221	Completed
#277232	08/03/2021	672	Completed
#277352	08/03/2021	169	Completed
#277507	09/03/2021	137	Completed
#277674	09/03/2021	50	Completed
#277906	11/03/2021	240.5	Completed
#278369	13/03/2021	105	Completed
#278380	13/03/2021	73.5	Completed
#278384	13/03/2021	273	Completed
#278598	14/03/2021	273	Completed
#278627	14/03/2021	137	Completed
#278644	14/03/2021	236	Completed
#278727	14/03/2021	252	Completed
#278786	14/03/2021	215	Completed
	Grand Total	3054	

Commission (8%) : 244.32

Total amout after deducting commission : (3054 - 244.32) 2810

Instruction:

This is a computer generated invoice Signature not needed