

Delivery Star

HOTEL APOORVAA - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#240938	28/09/2020	158	Completed
#241027	28/09/2020	273	Completed
#241065	28/09/2020	53	Completed
#241224	29/09/2020	58	Completed
#241416	30/09/2020	383	Completed
#241627	01/10/2020	1013	Completed
#241746	02/10/2020	163	Completed
#242227	04/10/2020	53	Completed
	Grand Total	2154	

Commission (8%) : 172.32

Total amount after deducting commission : (2154 - 172.32) 1982

Instruction:

This is a computer generated invoice Signature not needed