Delivery Star

HOTEL APOORVAA - Invoice 18/01/2021 - 24/01/2021

| Order Id | Date | Total | Order Status |
|----------|------------|--------|--------------|
| #266304 | 19/01/2021 | 656 | Completed |
| #266375 | 20/01/2021 | 137 | Completed |
| #266399 | 20/01/2021 | 137 | Completed |
| #266489 | 20/01/2021 | 168 | Completed |
| #266514 | 20/01/2021 | 215.5 | Completed |
| #266516 | 20/01/2021 | 126 | Completed |
| #266559 | 21/01/2021 | 74 | Completed |
| #266662 | 21/01/2021 | 173 | Completed |
| #266669 | 21/01/2021 | 509 | Completed |
| #266735 | 21/01/2021 | 126 | Completed |
| #266791 | 22/01/2021 | 116 | Completed |
| #266835 | 22/01/2021 | 200 | Completed |
| #266881 | 22/01/2021 | 257.25 | Returned |
| #267043 | 23/01/2021 | 137 | Completed |
| #267475 | 24/01/2021 | 263 | Completed |

| #267507 | 24/01/2021 | 84 | Completed |
|---------|-------------|---------|-----------|
| | Grand Total | 3378.75 | |

Commisssion (8%): 270.3

Total amout after deducting commission : (3378.75 - 270.3) 3108

Instruction: