

Delivery Star

HOTEL APOORVAA - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269363	01/02/2021	179	Completed
#269460	02/02/2021	210.5	Completed
#269959	04/02/2021	147	Completed
#270339	06/02/2021	105	Completed
#270343	06/02/2021	210	Completed
#270472	06/02/2021	168	Completed
#270567	07/02/2021	294	Completed
#270610	07/02/2021	740.25	Completed
#270622	07/02/2021	137	Completed
#270643	07/02/2021	200	Completed
#270675	07/02/2021	137	Completed
	Grand Total	2527.75	

Commission (8%) : 202.22

Total amout after deducting commission : (2527.75 - 202.22) 2326

Instruction:

This is a computer generated invoice Signature not needed