

# Delivery Star

## HOTEL KARUR ALAGAR - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288471	26/04/2021	1182	Completed
#288530	27/04/2021	427	Completed
#288837	28/04/2021	1497	Completed
#288842	28/04/2021	240	Completed
#289097	29/04/2021	208	Completed
#289235	29/04/2021	186	Completed
#289349	29/04/2021	162	Completed
#289364	29/04/2021	169	Completed
#289676	30/04/2021	165	Completed
#289901	01/05/2021	286	Completed
#289966	01/05/2021	176	Completed
	Grand Total	4698	

Commission (15%) : 704.7

Total amout after deducting commission : (4698 - 704.7) 3993

Instruction:

This is a computer generated invoice Signature not needed