

# Delivery Star

## KVR HOTELS - GOLDEN RESTAURANT - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#190384	05/12/2019	560	Completed
#190393	05/12/2019	70	Completed
#190457	05/12/2019	270	Completed
#190526	06/12/2019	370	Completed
#190553	06/12/2019	160.5	Completed
#190707	07/12/2019	210	Completed
#190718	07/12/2019	420	Completed
#190818	07/12/2019	310.5	Completed
#190859	07/12/2019	200.5	Completed
#190936	08/12/2019	210	Completed
#190940	08/12/2019	210	Completed
#191091	08/12/2019	270.5	Completed
	Grand Total	3262	

Commission (8%) : 260.96

Total amount after deducting commission : (3262 - 260.96) 3001

Instruction:

This is a computer generated invoice Signature not needed