

Delivery Star

HOTEL APOORVAA - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286643	19/04/2021	198.5	Completed
#286812	20/04/2021	118	Completed
#286851	20/04/2021	176	Completed
#286916	21/04/2021	142	Completed
#287330	22/04/2021	257	Completed
#287445	23/04/2021	105	Completed
#287496	23/04/2021	147	Completed
#287672	24/04/2021	252	Completed
#287736	24/04/2021	494	Completed
#287757	24/04/2021	525	Completed
#287792	24/04/2021	210	Completed
#287854	24/04/2021	63	Completed
#287863	24/04/2021	240.5	Completed
	Grand Total	2928	

Commission (8%) : 234.24

Total amount after deducting commission : (2928 - 234.24) 2694

Instruction:

This is a computer generated invoice Signature not needed