

Delivery Star

HOTEL APOORVAA - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262782	04/01/2021	158	Completed
#262784	04/01/2021	53	Completed
#262997	05/01/2021	256	Completed
#263111	05/01/2021	200	Completed
#263186	06/01/2021	147	Completed
#263363	06/01/2021	168	Completed
#263392	06/01/2021	147	Completed
#263456	07/01/2021	137	Completed
#263706	08/01/2021	189	Completed
#263964	09/01/2021	194	Completed
#264360	10/01/2021	183.75	Completed
	Grand Total	1832.75	

Commission (8%) : 146.62

Total amount after deducting commission : (1832.75 - 146.62) 1686

Instruction:

This is a computer generated invoice Signature not needed