

# Delivery Star

## HOTEL APOORVAA - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274316	23/02/2021	116	Completed
#274428	23/02/2021	219	Completed
#274460	24/02/2021	347	Completed
#274507	24/02/2021	179	Completed
#274795	25/02/2021	194	Completed
#274849	25/02/2021	242	Completed
#274971	26/02/2021	304.5	Completed
#274999	26/02/2021	298	Completed
#275098	26/02/2021	84	Completed
#275152	26/02/2021	205	Completed
#275285	27/02/2021	242	Completed
#275413	27/02/2021	199.5	Completed
#275466	27/02/2021	235	Completed
#275595	28/02/2021	242	Completed
#275732	28/02/2021	82	Completed

#275746	28/02/2021	368	Completed
	Grand Total	3557	

Commissson (8%) : 284.56

Total amout after deducting commission : (3557 - 284.56) 3272

Instruction: