

Delivery Star

HOTEL APOORVAA - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#279199	17/03/2021	158	Completed
#279334	17/03/2021	80	Completed
#279492	18/03/2021	105	Completed
#279499	18/03/2021	248.85	Completed
#279770	19/03/2021	242	Completed
#279890	20/03/2021	483	Completed
#279920	20/03/2021	189	Completed
#280037	20/03/2021	158	Completed
#280275	21/03/2021	331	Completed
	Grand Total	1994.85	

Commission (8%) : 159.588

Total amount after deducting commission : (1994.85 - 159.588) 1835

Instruction:

This is a computer generated invoice Signature not needed