

Delivery Star

KVR HOTELS - GOLDEN RESTAURANT - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269261	01/02/2021	105.25	Completed
#269279	01/02/2021	265.5	Completed
#269595	02/02/2021	410.5	Completed
#269643	03/02/2021	405	Completed
#269691	03/02/2021	545.25	Completed
#269755	03/02/2021	160.5	Completed
#270433	06/02/2021	490	Completed
#270521	07/02/2021	265.5	Completed
#270724	07/02/2021	160.5	Completed
	Grand Total	2808	

Commission (8%) : 224.64

Total amount after deducting commission : (2808 - 224.64) 2583

Instruction:

This is a computer generated invoice Signature not needed