

# Delivery Star

## HOTEL APOORVAA - Invoice 07/12/2020 - 13/12/2020

Order Id	Date	Total	Order Status
#256901	09/12/2020	84	Completed
#257191	10/12/2020	283.5	Completed
#257353	11/12/2020	137	Completed
#257383	11/12/2020	116	Completed
#257487	11/12/2020	310	Completed
#257563	12/12/2020	252	Completed
#257740	12/12/2020	247	Completed
#257849	13/12/2020	221	Completed
#257883	13/12/2020	189	Completed
#257948	13/12/2020	158	Completed
#257985	13/12/2020	247	Completed
#258012	13/12/2020	261	Completed
#258049	13/12/2020	179	Completed
	Grand Total	2684.5	

Commission (8%) : 214.76

Total amount after deducting commission : (2684.5 - 214.76) 2470

Instruction:

This is a computer generated invoice Signature not needed