

Delivery Star

HOTEL DELHI DHARBAR - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262773	04/01/2021	88	Completed
#262785	04/01/2021	275	Completed
#262805	04/01/2021	627	Completed
#262844	04/01/2021	330	Completed
#262904	04/01/2021	229	Completed
#262949	05/01/2021	264	Completed
#262964	05/01/2021	374	Completed
#262985	05/01/2021	77	Completed
#263078	05/01/2021	146	Completed
#263082	05/01/2021	715	Completed
#263233	06/01/2021	209	Completed
#263333	06/01/2021	121	Completed
#263336	06/01/2021	1559	Completed
#263339	06/01/2021	287	Completed
#263354	06/01/2021	747	Completed

#263374	06/01/2021	518	Completed
#263380	06/01/2021	319	Completed
#263455	07/01/2021	220	Completed
#263468	07/01/2021	352	Completed
#263480	07/01/2021	776	Completed
#263513	07/01/2021	145	Completed
#263539	07/01/2021	260	Completed
#263540	07/01/2021	990	Completed
#263556	07/01/2021	275	Completed
#263718	08/01/2021	260	Completed
#263764	08/01/2021	638	Completed
#263885	09/01/2021	77	Completed
#263905	09/01/2021	475	Completed
#263916	09/01/2021	230.5	Completed
#263940	09/01/2021	176	Completed

This is a computer generated invoice Signature not needed

#264047	09/01/2021	1067	Completed
#264053	09/01/2021	396	Completed
#264096	09/01/2021	352	Completed
#264149	10/01/2021	660	Completed
#264171	10/01/2021	594	Completed
#264184	10/01/2021	759	Completed
#264202	10/01/2021	484	Completed
#264290	10/01/2021	264	Completed
#264323	10/01/2021	220	Completed
#264436	10/01/2021	396	Completed
	Grand Total	16951.5	

Commission (15%) : 2542.725

Total amout after deducting commission : (16951.5 - 2542.725) 14409

Instruction: