

Delivery Star

HOTEL APOORVAA - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267674	25/01/2021	168	Completed
#267822	26/01/2021	137	Completed
#267916	26/01/2021	241.5	Completed
#267963	26/01/2021	158	Completed
#268050	27/01/2021	903	Completed
#268322	28/01/2021	215	Completed
#268416	28/01/2021	167	Completed
#268437	28/01/2021	132	Completed
#268470	29/01/2021	137	Completed
#268481	29/01/2021	137	Completed
#268871	30/01/2021	247.6	Completed
	Grand Total	2643.1	

Commission (8%) : 211.448

Total amout after deducting commission : (2643.1 - 211.448) 2432

Instruction:

This is a computer generated invoice Signature not needed