

Delivery Star

HOTEL KARUR ALAGAR - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283497	07/04/2021	1987	Completed
#283558	07/04/2021	382	Completed
#283656	07/04/2021	202	Completed
#283665	07/04/2021	246	Completed
#283678	07/04/2021	382	Completed
#284129	09/04/2021	115	Completed
#284224	10/04/2021	180	Completed
#284318	10/04/2021	377	Completed
#284375	10/04/2021	158	Completed
#284722	11/04/2021	305	Completed
	Grand Total	4334	

Commission (15%) : 650.1

Total amout after deducting commission : (4334 - 650.1) 3684

Instruction:

This is a computer generated invoice Signature not needed