

# Delivery Star

## KVR HOTELS - GOLDEN RESTAURANT - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213767	02/03/2020	421	Completed
#214124	04/03/2020	390	Completed
#214416	06/03/2020	190.5	Completed
#214505	07/03/2020	210	Completed
#214703	08/03/2020	640.5	Completed
#214741	08/03/2020	160.5	Completed
#214765	08/03/2020	650.5	Completed
#214770	08/03/2020	260	Completed
#214885	08/03/2020	200	Completed
	Grand Total	3123	

Commission (8%) : 249.84

Total amount after deducting commission : (3123 - 249.84) 2873

Instruction:

This is a computer generated invoice Signature not needed