

Delivery Star

HOTEL APOORVAA - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253476	23/11/2020	231	Completed
#253529	24/11/2020	226	Completed
#254185	26/11/2020	179	Completed
#254193	26/11/2020	200	Completed
#254298	27/11/2020	262.5	Completed
#254338	27/11/2020	74	Completed
#254405	27/11/2020	599	Completed
#254561	28/11/2020	221	Completed
#254652	28/11/2020	189	Completed
#254659	28/11/2020	397	Completed
#254847	29/11/2020	435.75	Completed
#254929	29/11/2020	272	Completed
#255008	29/11/2020	147	Completed
	Grand Total	3433.25	

Commission (8%) : 274.66

Total amount after deducting commission : (3433.25 - 274.66) 3159

Instruction:

This is a computer generated invoice Signature not needed