

Delivery Star

HOTEL APOORVAA - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270857	08/02/2021	105	Completed
#270872	08/02/2021	105	Completed
#271035	09/02/2021	179	Completed
#271078	09/02/2021	105	Completed
#271123	09/02/2021	446	Completed
#271146	09/02/2021	173	Completed
#271192	09/02/2021	273	Completed
#271587	11/02/2021	226	Completed
#271676	12/02/2021	205	Completed
#271715	12/02/2021	242	Completed
	Grand Total	2059	

Commission (8%) : 164.72

Total amount after deducting commission : (2059 - 164.72) 1894

Instruction:

This is a computer generated invoice Signature not needed