

Delivery Star

KVR HOTELS - GOLDEN RESTAURANT - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270838	08/02/2021	275	Completed
#270955	08/02/2021	350.5	Completed
#271221	10/02/2021	180	Completed
#271396	10/02/2021	660	Completed
#271473	11/02/2021	690.5	Completed
#272034	13/02/2021	260.25	Completed
#272194	14/02/2021	535.5	Completed
#272208	14/02/2021	275	Completed
#272268	14/02/2021	375	Completed
	Grand Total	3601.75	

Commission (8%) : 288.14

Total amount after deducting commission : (3601.75 - 288.14) 3314

Instruction:

This is a computer generated invoice Signature not needed