

# Delivery Star

## HOTEL APOORVAA - Invoice 14/12/2020 - 20/12/2020

Order Id	Date	Total	Order Status
#258129	14/12/2020	189	Completed
#258179	14/12/2020	431	Completed
#258418	15/12/2020	457	Completed
#258535	16/12/2020	283.5	Completed
#258611	16/12/2020	958	Completed
#258629	16/12/2020	336	Completed
#258942	18/12/2020	147	Completed
#259137	19/12/2020	305	Completed
	Grand Total	3106.5	

Commission (8%) : 248.52

Total amount after deducting commission : (3106.5 - 248.52) 2858

Instruction:

This is a computer generated invoice Signature not needed