

# Delivery Star

## HOTEL APOORVAA - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264495	11/01/2021	273	Completed
#264594	11/01/2021	105	Completed
#264719	11/01/2021	247	Completed
#264988	13/01/2021	305	Completed
#265201	14/01/2021	357	Completed
#265203	14/01/2021	158	Completed
#265299	15/01/2021	189	Completed
#265355	15/01/2021	583	Completed
#265369	15/01/2021	105	Completed
#265681	17/01/2021	252	Completed
#265822	17/01/2021	241.25	Completed
	Grand Total	2815.25	

Commission (8%) : 225.22

Total amout after deducting commission : (2815.25 - 225.22) 2590

Instruction:

This is a computer generated invoice Signature not needed