

# Delivery Star

## HOTEL APOORVAA - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261176	28/12/2020	325.5	Completed
#261289	28/12/2020	74	Completed
#261291	28/12/2020	315	Completed
#261387	29/12/2020	53	Completed
#261555	30/12/2020	105	Completed
#261696	30/12/2020	242	Completed
#261759	31/12/2020	126	Completed
#261935	31/12/2020	488	Completed
#262020	01/01/2021	273	Completed
#262070	01/01/2021	347	Completed
#262260	02/01/2021	74	Completed
#262274	02/01/2021	242	Completed
#262317	02/01/2021	173	Completed
	Grand Total	2837.5	

Commission (8%) : 227

Total amount after deducting commission : (2837.5 - 227) 2611

Instruction:

This is a computer generated invoice Signature not needed