

Delivery Star

HOTEL APOORVAA - Invoice 21/12/2020 - 27/12/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|---------|--------------|
| #259614 | 21/12/2020 | 85.5 | Completed |
| #259647 | 21/12/2020 | 89 | Completed |
| #260114 | 23/12/2020 | 168 | Completed |
| #260203 | 24/12/2020 | 441 | Completed |
| #260299 | 24/12/2020 | 330.5 | Completed |
| #260736 | 26/12/2020 | 436 | Completed |
| #260738 | 26/12/2020 | 168 | Completed |
| #260746 | 26/12/2020 | 231 | Completed |
| #260849 | 27/12/2020 | 294 | Completed |
| #260884 | 27/12/2020 | 137 | Completed |
| #261029 | 27/12/2020 | 386.25 | Completed |
| | Grand Total | 2766.25 | |

Commission (8%) : 221.3

Total amount after deducting commission : (2766.25 - 221.3) 2545

Instruction:

This is a computer generated invoice Signature not needed