

# Delivery Star

## HOTEL APOORVAA - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255769	04/12/2020	126	Completed
#255800	04/12/2020	116	Completed
#255868	04/12/2020	346.5	Completed
#255931	04/12/2020	163	Completed
#256059	05/12/2020	253	Completed
#256060	05/12/2020	210	Completed
#256439	06/12/2020	242	Completed
	Grand Total	1456.5	

Commission (8%) : 116.52

Total amout after deducting commission : (1456.5 - 116.52) 1340

Instruction: