

Delivery Star

HOTEL KARUR ALAGAR - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286521	19/04/2021	606	Completed
#286541	19/04/2021	437	Completed
#286807	20/04/2021	207	Completed
#287109	21/04/2021	300	Completed
#287194	22/04/2021	1467	Completed
#287289	22/04/2021	289	Completed
#287348	22/04/2021	196	Completed
#287861	24/04/2021	327	Completed
#287941	25/04/2021	513	Completed
#288156	25/04/2021	591.9	Completed
#288208	25/04/2021	306	Completed
	Grand Total	5239.9	

Commission (15%) : 785.985

Total amout after deducting commission : (5239.9 - 785.985) 4454

Instruction:

This is a computer generated invoice Signature not needed