

# Delivery Star

## HOTEL APOORVAA - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288597	27/04/2021	100	Completed
#288754	27/04/2021	32	Completed
#289931	01/05/2021	284	Completed
	Grand Total	416	

Commission (8%) : 33.28

Total amount after deducting commission : (416 - 33.28) 383

Instruction: