

Delivery Star

HOTEL APOORVAA - Invoice 03/08/2020 - 08/08/2020

Order Id	Date	Total	Order Status
#230858	03/08/2020	165.5	Completed
#231431	06/08/2020	135.5	Completed
	Grand Total	301	

Commission (8%) : 24.08

Total amount after deducting commission : (301 - 24.08) 277

Instruction: