

Delivery Star

HOTEL APOORVAA - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248930	03/11/2020	683	Completed
#249301	04/11/2020	116	Completed
#249452	05/11/2020	187	Completed
#249881	07/11/2020	278.25	Completed
#250056	07/11/2020	110	Completed
#250103	07/11/2020	441	Completed
#250252	08/11/2020	393.75	Completed
#250416	08/11/2020	95	Completed
	Grand Total	2304	

Commission (8%) : 184.32

Total amount after deducting commission : (2304 - 184.32) 2120

Instruction:

This is a computer generated invoice Signature not needed