

# Delivery Star

## KVR HOTELS - GOLDEN RESTAURANT - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138559	25/02/2019	504	Completed
#138772	26/02/2019	158	Completed
#138866	27/02/2019	574	Completed
#138999	28/02/2019	128	Completed
#139178	01/03/2019	193	Completed
#139409	02/03/2019	316	Completed
#139421	02/03/2019	346	Completed
#139440	02/03/2019	306	Completed
#139451	02/03/2019	188	Completed
#139654	03/03/2019	316	Completed
#139769	03/03/2019	246	Completed
	Grand Total	3275	

Commission (8%) : 262

Total amount after deducting commission : (3275 - 262) 3013

Instruction:

This is a computer generated invoice Signature not needed