

Delivery Star

HOTEL APOORVAA - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245636	19/10/2020	496	Completed
#245677	19/10/2020	163	Completed
#245767	20/10/2020	53	Completed
#245789	20/10/2020	137	Completed
#246147	22/10/2020	515	Completed
#246194	22/10/2020	242.5	Completed
#246434	23/10/2020	210	Completed
#246617	24/10/2020	368	Completed
#246713	24/10/2020	147	Completed
#246714	24/10/2020	95	Completed
#246805	24/10/2020	105	Completed
	Grand Total	2531.5	

Commission (8%) : 202.52

Total amount after deducting commission : (2531.5 - 202.52) 2329

Instruction:

This is a computer generated invoice Signature not needed