

Delivery Star

HOTEL APOORVAA - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272575	15/02/2021	147	Completed
#272771	16/02/2021	242	Completed
#272901	17/02/2021	116	Completed
#273044	17/02/2021	126	Completed
#273168	18/02/2021	226	Completed
#273181	18/02/2021	205	Completed
#273428	19/02/2021	562	Completed
#273517	20/02/2021	221	Completed
#273524	20/02/2021	137	Completed
#273919	21/02/2021	168	Completed
#273946	21/02/2021	173	Completed
	Grand Total	2323	

Commission (8%) : 185.84

Total amount after deducting commission : (2323 - 185.84) 2137

Instruction:

This is a computer generated invoice Signature not needed