

Delivery Star

HOTEL KARUR ALAGAR - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#294427	17/05/2021	660	Completed
#294481	17/05/2021	90	Completed
#294505	17/05/2021	410	Completed
#294561	17/05/2021	650	Completed
#294591	17/05/2021	670	Completed
#294716	18/05/2021	400	Completed
#294805	18/05/2021	100	Completed
#294852	18/05/2021	260	Completed
#294917	19/05/2021	130	Completed
#294945	19/05/2021	180	Completed
#294986	19/05/2021	300	Completed
#295081	19/05/2021	30	Completed
#295170	20/05/2021	510	Completed
#295176	20/05/2021	200	Completed
#295178	20/05/2021	290	Completed

#295179	20/05/2021	90	Completed
#295190	20/05/2021	90	Completed
#295287	20/05/2021	180	Completed
#295298	20/05/2021	360	Completed
#295325	20/05/2021	763	Completed
#295435	20/05/2021	420	Completed
#295455	21/05/2021	270	Completed
#295468	21/05/2021	90	Completed
#295486	21/05/2021	780	Completed
#295497	21/05/2021	400	Completed
#295501	21/05/2021	420	Completed
#295503	21/05/2021	90	Completed
#295518	21/05/2021	200	Completed
#295575	21/05/2021	330	Completed
#295623	21/05/2021	330	Completed

#295783	22/05/2021	150	Completed
#295842	22/05/2021	320	Completed
#295849	22/05/2021	90	Completed
#295854	22/05/2021	410	Completed
#295894	22/05/2021	400	Completed
#295932	22/05/2021	90	Completed
#296003	22/05/2021	200	Completed
	Grand Total	11353	

Commissison (15%) : 1702.95

Total amout after deducting commission : (11353 - 1702.95) 9650

Instruction: