Delivery Star

KARUR HOTEL ARCHANA - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150441	22/04/2019	158.1	Completed
#150446	22/04/2019	295.25	Completed
#150458	22/04/2019	257.15	Completed
#150465	22/04/2019	340.95	Completed
#150478	22/04/2019	105	Completed
#150492	22/04/2019	152.4	Completed
#150531	22/04/2019	194.3	Completed
#150561	22/04/2019	124.75	Completed
#150574	22/04/2019	183.8	Completed
#150585	22/04/2019	303.8	Completed
#150588	22/04/2019	298.1	Completed
#150603	22/04/2019	32.4	Completed
#150654	23/04/2019	262.4	Completed
#150678	23/04/2019	158.1	Completed
#150712	23/04/2019	242.15	Completed

#150744	23/04/2019	358.1	Completed
#150769	23/04/2019	168.55	Completed
#150823	24/04/2019	183.8	Completed
#150913	24/04/2019	212.4	Completed
#150922	24/04/2019	56.2	Completed
#150942	24/04/2019	639.05	Completed
#150946	24/04/2019	157.15	Completed
#150989	24/04/2019	200	Completed
#150992	24/04/2019	79.05	Completed
#150998	24/04/2019	457.15	Completed
#151054	25/04/2019	132.4	Completed
#151125	25/04/2019	62.85	Completed
#151126	25/04/2019	215.7	Completed
#151143	25/04/2019	252.4	Completed
#151173	25/04/2019	284	Completed

#151180	25/04/2019	570.5	Completed
#151191	25/04/2019	394.3	Completed
#151193	25/04/2019	79.05	Completed
#151275	26/04/2019	100	Completed
#151325	26/04/2019	174.3	Completed
#151336	26/04/2019	58.1	Completed
#151345	26/04/2019	298.1	Completed
#151384	26/04/2019	548.1	Completed
#151386	26/04/2019	504.05	Completed
#151388	26/04/2019	229.75	Completed
#151391	26/04/2019	58.1	Completed
#151406	26/04/2019	382.85	Completed
#151422	26/04/2019	262.85	Completed
#151423	26/04/2019	96.2	Completed
#151476	27/04/2019	1979.05	Completed

#151494	27/04/2019	287.85	Completed
#151499	27/04/2019	262.6	Completed
#151536	27/04/2019	397.15	Completed
#151551	27/04/2019	306.65	Completed
#151553	27/04/2019	940	Completed
#151568	27/04/2019	313.8	Completed
#151600	27/04/2019	168.1	Completed
#151605	27/04/2019	97.4	Completed
#151607	27/04/2019	96.2	Completed
#151626	27/04/2019	252.15	Completed
#151660	28/04/2019	278.1	Completed
#151662	28/04/2019	163.1	Completed
#151666	28/04/2019	63.1	Completed
#151668	28/04/2019	251.9	Completed
#151766	28/04/2019	583.35	Completed

#151787	28/04/2019	252.15	Completed
#151889	28/04/2019	318.35	Completed
#151939	28/04/2019	148.1	Completed
#151946	28/04/2019	330.25	Completed
#151950	28/04/2019	615.5	Completed
	Grand Total	18428.55	

Commisssion (10%): 1842.855

Total amout after deducting commission : (18428.55 - 1842.855) 16586

Instruction: