

Delivery Star

NEW ANNAPOORNA HOTEL - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140600	08/03/2019	242	Completed
#140766	09/03/2019	123	Completed
#140798	09/03/2019	120	Completed
#140903	09/03/2019	522	Completed
#141063	10/03/2019	180	Completed
#141073	10/03/2019	298	Completed
#141379	11/03/2019	185	Completed
#141391	11/03/2019	200	Completed
	Grand Total	1870	

Commission (10%) : 187

Total amount after deducting commission : (1870 - 187) 1683

Instruction: