

Delivery Star

KARUR HOTEL ARCHANA - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183549	21/10/2019	115.5	Completed
#183550	21/10/2019	88.8	Completed
#183558	21/10/2019	230	Completed
#183562	21/10/2019	115.5	Completed
#183572	21/10/2019	151.65	Completed
#183599	21/10/2019	287.6	Completed
#183604	21/10/2019	455	Completed
#183611	21/10/2019	223.1	Completed
#183613	21/10/2019	247.6	Completed
#183620	21/10/2019	168.35	Completed
#183625	21/10/2019	475.95	Completed
#183633	21/10/2019	137.6	Completed
#183645	21/10/2019	183.55	Completed
#183646	21/10/2019	721.65	Completed
#183651	21/10/2019	542.85	Completed

#183666	21/10/2019	141.45	Completed
#183739	22/10/2019	251.45	Completed
#183755	22/10/2019	392.4	Completed
#183758	22/10/2019	207.6	Completed
#183763	22/10/2019	163.35	Completed
#183787	22/10/2019	168.1	Completed
#183820	23/10/2019	105	Completed
#183852	23/10/2019	901.65	Completed
#183857	23/10/2019	170.25	Completed
#183864	23/10/2019	328.55	Completed
#183877	23/10/2019	75.5	Completed
#183884	23/10/2019	82.4	Completed
#183907	24/10/2019	220.5	Completed
#183910	24/10/2019	185	Completed
#183920	24/10/2019	105	Completed

#183957	24/10/2019	591.2	Completed
#183973	24/10/2019	225.5	Completed
#183976	24/10/2019	404.3	Completed
#183988	24/10/2019	294.3	Completed
#184015	25/10/2019	185	Completed
#184023	25/10/2019	366.65	Completed
#184028	25/10/2019	63.1	Completed
#184029	25/10/2019	151.9	Completed
#184036	25/10/2019	115.5	Completed
#184041	25/10/2019	335.25	Completed
#184043	25/10/2019	230	Completed
#184048	25/10/2019	88.8	Completed
#184123	25/10/2019	244.05	Completed
#184125	25/10/2019	102.4	Completed
#184135	25/10/2019	149.3	Completed

#184137	25/10/2019	102.4	Completed
#184138	25/10/2019	231.2	Completed
	Grand Total	11523.75	

Commission (10%) : 1152.375

Total amout after deducting commission : (11523.75 - 1152.375) 10371

Instruction: