## **Delivery Star**

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270867	08/02/2021	242	Completed
#270919	08/02/2021	985	Completed
#270921	08/02/2021	312	Completed
#270926	08/02/2021	128	Completed
#270985	08/02/2021	288	Completed
#271019	09/02/2021	115	Completed
#271073	09/02/2021	276	Completed
#271092	09/02/2021	484	Completed
#271093	09/02/2021	375	Completed
#271094	09/02/2021	231	Completed
#271180	09/02/2021	479	Completed
#271475	11/02/2021	380	Completed
#271526	11/02/2021	207	Completed
#271540	11/02/2021	335	Completed
#271553	11/02/2021	127	Completed

#271570	11/02/2021	167	Completed
#271591	11/02/2021	87	Completed
#271595	11/02/2021	132	Completed
#271596	11/02/2021	276	Completed
#271599	11/02/2021	81	Completed
#271731	12/02/2021	116	Completed
#271834	12/02/2021	456	Completed
#271877	13/02/2021	75	Completed
#271931	13/02/2021	150	Completed
#271937	13/02/2021	306	Completed
#271956	13/02/2021	288	Completed
#271982	13/02/2021	253	Completed
#271996	13/02/2021	277	Completed
#272012	13/02/2021	267	Completed
#272046	13/02/2021	530	Completed

#272047	13/02/2021	128	Completed
#272064	13/02/2021	265	Completed
#272081	13/02/2021	127	Completed
#272096	14/02/2021	173	Completed
#272101	14/02/2021	306	Completed
#272253	14/02/2021	191	Completed
#272288	14/02/2021	168	Completed
#272355	14/02/2021	208	Completed
#272371	14/02/2021	309	Completed
#272388	14/02/2021	358	Completed
#272401	14/02/2021	573	Completed
	Grand Total	11231	

Commisssion (15%): 1684.65

Total amout after deducting commission : (11231 - 1684.65) 9546

Instruction: