

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187692	18/11/2019	110	Completed
#187722	18/11/2019	112	Completed
#187729	18/11/2019	65	Completed
#187738	18/11/2019	143	Completed
#187743	18/11/2019	432	Completed
#187768	18/11/2019	407	Completed
#187769	18/11/2019	386	Completed
#187770	18/11/2019	595	Completed
#187772	18/11/2019	180	Completed
#187774	18/11/2019	140	Completed
#187850	19/11/2019	269	Completed
#187867	19/11/2019	584	Completed
#187890	19/11/2019	68	Completed
#187892	19/11/2019	245	Completed
#187899	19/11/2019	296	Completed

#187931	19/11/2019	242	Completed
#187957	20/11/2019	180	Completed
#187970	20/11/2019	110	Completed
#187975	20/11/2019	110	Completed
#187989	20/11/2019	108	Completed
#188005	20/11/2019	200	Completed
#188028	20/11/2019	60	Completed
#188057	21/11/2019	150	Completed
#188085	21/11/2019	260	Completed
#188128	21/11/2019	121	Completed
#188146	21/11/2019	307	Completed
#188178	22/11/2019	110	Completed
#188180	22/11/2019	110	Completed
#188206	22/11/2019	117	Completed
#188222	22/11/2019	418	Completed

#188237	22/11/2019	568	Completed
#188273	22/11/2019	289	Completed
#188277	22/11/2019	270	Completed
#188281	22/11/2019	110	Completed
#188299	22/11/2019	125	Completed
#188320	23/11/2019	63	Completed
#188339	23/11/2019	110	Completed
#188360	23/11/2019	115	Completed
#188398	23/11/2019	515	Completed
#188431	23/11/2019	198	Completed
#188441	23/11/2019	565	Completed
#188454	23/11/2019	208	Completed
#188489	23/11/2019	70	Completed
#188494	23/11/2019	363	Completed
#188503	23/11/2019	324	Completed

#188504	23/11/2019	115	Completed
#188526	24/11/2019	115	Completed
#188639	24/11/2019	70	Completed
#188661	24/11/2019	220	Completed
#188686	24/11/2019	68	Completed
#188715	24/11/2019	858	Completed
#188724	24/11/2019	284	Completed
#188732	24/11/2019	70	Completed
	Grand Total	12328	

Commission (15%) : 1849.2

Total amount after deducting commission : (12328 - 1849.2) 10479

Instruction: