

# Delivery Star

## KARUR HOTEL ARCHANA - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210691	10/02/2020	142.15	Completed
#210703	10/02/2020	240.7	Completed
#210785	10/02/2020	297.85	Completed
#210798	10/02/2020	162.6	Completed
#210847	11/02/2020	270.7	Completed
#210886	11/02/2020	162.4	Completed
#210907	11/02/2020	201.9	Completed
#210908	11/02/2020	505.5	Completed
#210922	12/02/2020	105.25	Completed
#210928	12/02/2020	88.8	Completed
#210934	12/02/2020	262.4	Completed
#210943	12/02/2020	67.85	Completed
#210951	12/02/2020	98.55	Completed
#210986	12/02/2020	216.9	Completed
#211143	13/02/2020	259.75	Completed

#211148	13/02/2020	481.45	Completed
#211153	13/02/2020	151.65	Completed
#211174	13/02/2020	108.1	Completed
#211195	13/02/2020	73.8	Completed
#211388	15/02/2020	490.25	Completed
#211436	15/02/2020	145.45	Completed
#211457	15/02/2020	461.45	Completed
#211475	15/02/2020	177.6	Completed
#211489	15/02/2020	290.65	Completed
#211495	15/02/2020	214.05	Completed
#211508	15/02/2020	382.6	Completed
#211510	15/02/2020	867.85	Completed
#211511	15/02/2020	223.8	Completed
#211520	16/02/2020	110	Completed
#211540	16/02/2020	88.8	Completed

#211541	16/02/2020	241.45	Completed
#211542	16/02/2020	88.8	Completed
#211543	16/02/2020	230.95	Completed
#211549	16/02/2020	185	Completed
#211563	16/02/2020	397.85	Completed
#211572	16/02/2020	235.95	Completed
#211597	16/02/2020	241.45	Completed
#211618	16/02/2020	234.75	Completed
#211670	16/02/2020	275	Completed
#211692	16/02/2020	544.3	Completed
#211696	16/02/2020	222.4	Completed
	Grand Total	10248.7	

Commissison (10%) : 1024.87

Total amout after deducting commission : (10248.7 - 1024.87) 9224

Instruction: