

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262742	04/01/2021	270	Completed
#262746	04/01/2021	69	Completed
#262830	04/01/2021	87	Completed
#262853	04/01/2021	239	Completed
#262869	04/01/2021	1004	Completed
#262882	04/01/2021	81	Completed
#262886	04/01/2021	138	Completed
#263081	05/01/2021	133	Completed
#263090	05/01/2021	162	Completed
#263103	05/01/2021	566	Completed
#263213	06/01/2021	490	Completed
#263273	06/01/2021	375	Completed
#263293	06/01/2021	342	Completed
#263311	06/01/2021	245	Completed
#263325	06/01/2021	150	Completed

#263330	06/01/2021	261	Completed
#263381	06/01/2021	968	Completed
#263443	07/01/2021	225	Completed
#263457	07/01/2021	308	Completed
#263594	08/01/2021	115	Completed
#263692	08/01/2021	308	Completed
#263707	08/01/2021	510	Completed
#263716	08/01/2021	225	Completed
#263727	08/01/2021	213	Completed
#263731	08/01/2021	371	Completed
#263738	08/01/2021	291	Completed
#263741	08/01/2021	219	Completed
#263754	08/01/2021	452	Completed
#263755	08/01/2021	380	Completed
#263758	08/01/2021	411	Completed

#263761	08/01/2021	392	Completed
#263789	08/01/2021	547	Completed
#263861	09/01/2021	230	Completed
#263944	09/01/2021	254	Completed
#263956	09/01/2021	133	Completed
#263982	09/01/2021	644	Completed
#263995	09/01/2021	461	Completed
#264002	09/01/2021	219	Completed
#264062	09/01/2021	70	Completed
#264086	09/01/2021	409	Completed
#264125	10/01/2021	575	Completed
#264226	10/01/2021	340	Completed
#264306	10/01/2021	513	Completed
#264359	10/01/2021	87	Completed
#264395	10/01/2021	291	Completed

#264398	10/01/2021	110	Completed
#264411	10/01/2021	225	Completed
#264414	10/01/2021	110	Completed
#264427	10/01/2021	354	Completed
#264442	10/01/2021	472	Completed
#264447	10/01/2021	353	Completed
	Grand Total	16397	

Commissson (15%) : 2459.55

Total amout after deducting commission : (16397 - 2459.55) 13937

Instruction: