Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283352	05/04/2021	150	Completed
#283356	05/04/2021	392	Completed
#283357	05/04/2021	248	Completed
#283381	05/04/2021	435	Completed
#283406	05/04/2021	364	Completed
#283418	05/04/2021	641	Completed
#283430	05/04/2021	150	Completed
#283477	07/04/2021	115	Completed
#283603	07/04/2021	485	Completed
#283616	07/04/2021	140	Completed
#283618	07/04/2021	259	Completed
#283630	07/04/2021	138	Completed
#283651	07/04/2021	334	Completed
#283695	07/04/2021	167	Completed
#283725	08/04/2021	144	Completed

#283766	08/04/2021	242	Completed
#283787	08/04/2021	260	Completed
#283825	08/04/2021	509	Completed
#283833	08/04/2021	210	Completed
#283879	08/04/2021	288	Completed
#283912	08/04/2021	210	Completed
#283919	09/04/2021	243	Completed
#283978	09/04/2021	230	Completed
#284058	09/04/2021	52	Completed
#284074	09/04/2021	426	Completed
#284175	10/04/2021	115	Completed
#284229	10/04/2021	609	Completed
#284271	10/04/2021	496	Completed
#284294	10/04/2021	242	Completed
#284319	10/04/2021	570	Completed

#284329	10/04/2021	1452	Completed
#284339	10/04/2021	876	Completed
#284381	10/04/2021	455	Completed
#284431	11/04/2021	134	Completed
#284454	11/04/2021	144	Completed
#284592	11/04/2021	116	Completed
#284618	11/04/2021	150	Completed
#284642	11/04/2021	158	Completed
#284650	11/04/2021	692	Completed
#284684	11/04/2021	230	Completed
#284689	11/04/2021	254	Completed
#284736	11/04/2021	128	Completed
	Grand Total	13653	

Commisssion (15%): 2047.95

Total amout after deducting commission : (13653 - 2047.95) 11605

Instruction: