## **Delivery Star**

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213850	02/03/2020	147	Completed
#213857	02/03/2020	343	Completed
#213863	02/03/2020	497	Completed
#213927	03/03/2020	330	Completed
#213961	03/03/2020	162	Completed
#213963	03/03/2020	237	Completed
#213967	03/03/2020	409	Completed
#214085	04/03/2020	179	Completed
#214103	04/03/2020	220	Completed
#214112	04/03/2020	414	Completed
#214212	05/03/2020	115	Completed
#214241	05/03/2020	127	Completed
#214244	05/03/2020	634	Completed
#214272	05/03/2020	346	Completed
#214300	05/03/2020	81	Completed

#214346	06/03/2020	213	Completed
#214402	06/03/2020	136	Completed
#214422	06/03/2020	433	Completed
#214437	06/03/2020	789	Completed
#214438	06/03/2020	75	Completed
#214453	06/03/2020	231	Completed
#214488	07/03/2020	230	Completed
#214539	07/03/2020	334	Completed
#214574	07/03/2020	254	Completed
#214602	07/03/2020	513	Completed
#214618	07/03/2020	273	Completed
#214636	07/03/2020	358	Completed
#214650	08/03/2020	308	Completed
#214660	08/03/2020	138	Completed
#214717	08/03/2020	75	Completed

#214841	08/03/2020	357	Completed
#214888	08/03/2020	288	Completed
	Grand Total	9246	

Commisssion (15%): 1386.9

Total amout after deducting commission : (9246 - 1386.9) 7859

Instruction: