

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183553	21/10/2019	150	Completed
#183575	21/10/2019	335	Completed
#183643	21/10/2019	188	Completed
#183699	22/10/2019	110	Completed
#183735	22/10/2019	374	Completed
#183775	22/10/2019	548	Completed
#183792	22/10/2019	70	Completed
#183844	23/10/2019	312	Completed
#183853	23/10/2019	150	Completed
#183862	23/10/2019	386	Completed
#183865	23/10/2019	271	Completed
#183911	24/10/2019	220	Completed
#183930	24/10/2019	195	Completed
#183955	24/10/2019	195	Completed
#183967	24/10/2019	68	Completed

#184068	25/10/2019	162	Completed
#184069	25/10/2019	140	Completed
#184088	25/10/2019	411	Completed
#184091	25/10/2019	625	Completed
#184096	25/10/2019	468	Completed
#184115	25/10/2019	420	Completed
#184120	25/10/2019	412	Completed
#184122	25/10/2019	422	Completed
#184130	25/10/2019	147	Completed
#184209	26/10/2019	240	Completed
#184232	26/10/2019	139	Completed
#184233	26/10/2019	117	Completed
#184236	26/10/2019	566	Completed
#184240	26/10/2019	521	Completed
#184241	26/10/2019	184	Completed

#184251	26/10/2019	429	Completed
#184256	26/10/2019	396	Completed
	Grand Total	9371	

Commission (15%) : 1405.65

Total amout after deducting commission : (9371 - 1405.65) 7965

Instruction: