

Delivery Star

KARUR HOTEL ARCHANA - Invoice 20/04/2020 - 26/04/2020

Order Id	Date	Total	Order Status
#216836	20/04/2020	442.4	Completed
#216837	20/04/2020	63.1	Completed
#216838	20/04/2020	286.65	Completed
#216872	21/04/2020	720.15	Completed
#216930	21/04/2020	328.8	Completed
#216945	21/04/2020	249.75	Completed
#216956	22/04/2020	105.5	Completed
#216969	22/04/2020	230	Completed
#216981	22/04/2020	62.4	Completed
#216985	22/04/2020	142.15	Completed
#217001	22/04/2020	593.55	Completed
#217021	22/04/2020	109.75	Completed
#217026	22/04/2020	209.3	Completed
#217038	23/04/2020	145.45	Completed
#217042	23/04/2020	179	Completed

#217067	23/04/2020	63.1	Completed
#217076	23/04/2020	487.85	Completed
#217091	23/04/2020	425.95	Completed
#217102	23/04/2020	98.55	Completed
#217105	23/04/2020	135.7	Completed
#217131	24/04/2020	109.75	Completed
#217132	24/04/2020	438	Completed
#217156	24/04/2020	146.9	Completed
#217158	24/04/2020	422	Completed
#217161	24/04/2020	451.45	Completed
#217164	24/04/2020	680	Completed
#217173	24/04/2020	172.6	Completed
#217179	24/04/2020	590.25	Completed
#217184	25/04/2020	221.15	Completed
#217207	25/04/2020	136.9	Completed

#217208	25/04/2020	115.5	Completed
#217213	25/04/2020	262.4	Completed
#217217	25/04/2020	351.2	Completed
#217220	25/04/2020	135.7	Completed
#217226	25/04/2020	492.4	Completed
#217229	25/04/2020	404.05	Completed
#217232	25/04/2020	319.3	Completed
#217239	25/04/2020	491	Completed
#217240	25/04/2020	564.95	Completed
#217242	25/04/2020	180.7	Completed
#217244	25/04/2020	424.05	Completed
#217264	26/04/2020	111.95	Completed
#217300	26/04/2020	225.25	Completed
#217329	26/04/2020	274.3	Completed
#217331	26/04/2020	302.15	Completed

#217338	26/04/2020	344.3	Completed
#217345	26/04/2020	283.05	Completed
#217354	26/04/2020	142.4	Completed
	Grand Total	13872.75	

Commissison (8%) : 1109.82

Total amout after deducting commission : (13872.75 - 1109.82) 12763

Instruction: