Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278871	15/03/2021	196	Completed
#278950	15/03/2021	174	Completed
#278974	15/03/2021	273	Completed
#279031	16/03/2021	299	Completed
#279080	16/03/2021	145	Completed
#279165	16/03/2021	305	Completed
#279167	16/03/2021	127	Completed
#279177	16/03/2021	496	Completed
#279277	17/03/2021	207	Completed
#279310	17/03/2021	312	Completed
#279320	17/03/2021	197	Completed
#279489	18/03/2021	213	Completed
#279582	18/03/2021	375	Completed
#279587	18/03/2021	231	Completed
#279595	18/03/2021	334	Completed

#279600	18/03/2021	243	Completed
#279621	18/03/2021	647	Completed
#279634	18/03/2021	138	Completed
#279755	19/03/2021	202	Completed
#279758	19/03/2021	277	Completed
#279761	19/03/2021	352	Completed
#279792	19/03/2021	237	Completed
#279806	19/03/2021	430	Completed
#279888	20/03/2021	167	Completed
#279916	20/03/2021	151	Completed
#279969	20/03/2021	105	Completed
#279978	20/03/2021	219	Completed
#279982	20/03/2021	461	Completed
#280013	20/03/2021	462	Completed
#280017	20/03/2021	150	Completed

#280021	20/03/2021	472	Completed
#280198	21/03/2021	190	Completed
#280267	21/03/2021	300	Completed
#280305	21/03/2021	168	Completed
#280320	21/03/2021	280	Completed
	Grand Total	9535	

Commisssion (15%): 1430.25

Total amout after deducting commission : (9535 - 1430.25) 8105

Instruction: