Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220933	25/05/2020	288	Completed
#220943	25/05/2020	507	Completed
#220958	25/05/2020	645	Completed
#221100	26/05/2020	231	Completed
#221103	26/05/2020	606	Completed
#221245	27/05/2020	358	Completed
#221252	27/05/2020	509	Completed
#221309	27/05/2020	81	Completed
#221379	28/05/2020	242	Completed
#221427	28/05/2020	213	Completed
#221489	29/05/2020	75	Completed
#221495	29/05/2020	69	Completed
#221507	29/05/2020	288	Completed
#221534	29/05/2020	150	Completed
#221556	29/05/2020	261	Completed

#221568	29/05/2020	634	Completed
#221589	29/05/2020	2432	Completed
#221591	29/05/2020	116	Completed
#221846	31/05/2020	560	Completed
#221905	31/05/2020	564	Completed
#221907	31/05/2020	709	Completed
	Grand Total	9538	

Commisssion (15%): 1430.7

Total amout after deducting commission : (9538 - 1430.7) 8107

Instruction: