

Delivery Star

KARUR HOTEL ARCHANA - Invoice 28/01/2019 - 03/02/2019

Order Id	Date	Total	Order Status
#133437	28/01/2019	166	Completed
#133514	28/01/2019	307	Completed
#133523	28/01/2019	248	Completed
#133564	28/01/2019	34	Completed
#133601	29/01/2019	88	Completed
#133653	29/01/2019	221	Completed
#133656	29/01/2019	331	Completed
#133669	29/01/2019	205	Completed
#133949	31/01/2019	254	Completed
#133957	31/01/2019	165	Completed
#133976	31/01/2019	1981	Completed
#133978	31/01/2019	205	Completed
#133979	31/01/2019	605	Completed
#134019	31/01/2019	621	Completed
#134080	01/02/2019	293	Completed

#134090	01/02/2019	132	Completed
#134135	01/02/2019	381	Completed
#134140	01/02/2019	394	Completed
#134177	02/02/2019	166	Completed
#134191	02/02/2019	393	Completed
#134233	02/02/2019	348	Completed
#134264	02/02/2019	226	Completed
#134357	03/02/2019	315	Completed
#134362	03/02/2019	179	Completed
#134368	03/02/2019	227	Completed
#134479	03/02/2019	100	Completed
#134524	03/02/2019	431	Completed
#134528	03/02/2019	261	Completed
#134533	03/02/2019	271	Completed
#134544	03/02/2019	280	Completed

Grand Total	9828
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Commissiion (10%) : 982.8

Total amout after deduction commission : (9828 - 982.8) 8845