

Delivery Star

NEW ANNAPOORNA HOTEL - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133844	30/01/2019	100	Completed
#134005	31/01/2019	388	Completed
#134373	03/02/2019	120	Completed
#134388	03/02/2019	669	Completed
#134557	03/02/2019	91	Completed
#134627	04/02/2019	188	Completed
#134668	04/02/2019	241	Completed
#134758	05/02/2019	85	Completed
	Grand Total	1882	

Commission (10%) : 188.2

Total amount after deducting commission : (1882 - 188.2) 1694

Instruction: