

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142819	18/03/2019	116	Completed
#142892	18/03/2019	274	Completed
#142893	18/03/2019	506	Completed
#142990	19/03/2019	74	Completed
#143097	19/03/2019	143	Completed
#143117	19/03/2019	334	Completed
#143221	20/03/2019	552	Completed
#143335	21/03/2019	110	Completed
#143378	21/03/2019	496	Completed
#143425	21/03/2019	335	Completed
#143535	22/03/2019	159	Completed
#143542	22/03/2019	180	Completed
#143581	22/03/2019	537	Completed
#143605	22/03/2019	340	Completed
#143634	22/03/2019	256	Completed

#143775	23/03/2019	384	Completed
#143785	23/03/2019	138	Completed
#143789	23/03/2019	599	Completed
#143795	23/03/2019	372	Completed
#143796	23/03/2019	269	Completed
#143807	23/03/2019	413	Completed
#143812	23/03/2019	102	Completed
#143842	23/03/2019	406	Completed
#143891	24/03/2019	440	Completed
#144020	24/03/2019	207	Completed
#144093	24/03/2019	270	Completed
#144140	24/03/2019	352	Completed
	Grand Total	8364	

Commissison (15%) : 1254.6

Total amout after deducting commission : (8364 - 1254.6) 7109

Instruction: