

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184403	29/10/2019	220	Completed
#184415	29/10/2019	255	Completed
#184420	29/10/2019	150	Completed
#184422	29/10/2019	519	Completed
#184438	30/10/2019	440	Completed
#184533	30/10/2019	94	Completed
#184541	30/10/2019	94	Completed
#184551	30/10/2019	181	Completed
#184586	31/10/2019	105	Completed
#184624	31/10/2019	255	Completed
#184633	31/10/2019	543	Completed
#184657	31/10/2019	269	Completed
#184690	31/10/2019	535	Completed
#184707	01/11/2019	88	Completed
#184775	01/11/2019	70	Completed

#184776	01/11/2019	70	Completed
#184778	01/11/2019	280	Completed
#184808	01/11/2019	372	Completed
#184828	01/11/2019	142	Completed
#184829	01/11/2019	657	Completed
#184830	01/11/2019	624	Completed
#184844	01/11/2019	210	Completed
#184879	02/11/2019	70	Completed
#184893	02/11/2019	75	Completed
#184918	02/11/2019	170	Completed
#184959	02/11/2019	515	Completed
#184962	02/11/2019	117	Completed
#184983	02/11/2019	342	Completed
#184986	02/11/2019	285	Completed
#184991	02/11/2019	265	Completed

#184994	02/11/2019	536	Completed
#184995	02/11/2019	208	Completed
#185004	02/11/2019	235	Completed
#185055	02/11/2019	245	Completed
#185060	03/11/2019	125	Completed
#185096	03/11/2019	110	Completed
#185103	03/11/2019	295	Completed
#185147	03/11/2019	214	Completed
#185175	03/11/2019	110	Completed
#185237	03/11/2019	130	Completed
#185241	03/11/2019	400	Completed
#185271	03/11/2019	230	Completed
	Grand Total	10850	

Commission (15%) : 1627.5

Total amount after deducting commission : (10850 - 1627.5) 9223

Instruction: