

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277202	08/03/2021	126	Completed
#277289	08/03/2021	230	Completed
#277343	08/03/2021	242	Completed
#277372	08/03/2021	468	Completed
#277386	08/03/2021	446	Completed
#277542	09/03/2021	81	Completed
#277570	09/03/2021	507	Completed
#277620	09/03/2021	150	Completed
#277646	09/03/2021	308	Completed
#277734	10/03/2021	162	Completed
#277876	10/03/2021	521	Completed
#277918	11/03/2021	184	Completed
#277987	11/03/2021	150	Completed
#278016	11/03/2021	202	Completed
#278052	11/03/2021	662	Completed

#278055	11/03/2021	353	Completed
#278062	11/03/2021	305	Completed
#278083	12/03/2021	363	Completed
#278096	12/03/2021	1073	Completed
#278198	12/03/2021	128	Completed
#278247	12/03/2021	260	Completed
#278258	12/03/2021	145	Completed
#278307	13/03/2021	149	Completed
#278315	13/03/2021	86	Completed
#278438	13/03/2021	75	Completed
#278489	13/03/2021	167	Completed
#278520	13/03/2021	484	Completed
#278529	14/03/2021	228	Completed
#278656	14/03/2021	127	Completed
#278722	14/03/2021	150	Completed

#278735	14/03/2021	127	Completed
#278747	14/03/2021	649	Completed
	Grand Total	9308	

Commission (15%) : 1396.2

Total amout after deducting commission : (9308 - 1396.2) 7912

Instruction: