## **Delivery Star**

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275763	01/03/2021	70	Completed
#275797	01/03/2021	185	Completed
#275816	01/03/2021	115	Completed
#275856	01/03/2021	939	Completed
#275865	01/03/2021	141	Completed
#275867	01/03/2021	288	Completed
#275868	01/03/2021	839	Completed
#275915	01/03/2021	242	Completed
#275974	02/03/2021	254	Completed
#275985	02/03/2021	69	Completed
#276037	02/03/2021	283	Completed
#276089	02/03/2021	210	Completed
#276104	02/03/2021	242	Completed
#276112	03/03/2021	394	Completed
#276160	03/03/2021	75	Completed

#276188	03/03/2021	282	Completed
#276243	03/03/2021	202	Completed
#276270	03/03/2021	150	Completed
#276278	03/03/2021	630	Completed
#276321	04/03/2021	115	Completed
#276418	04/03/2021	756	Completed
#276419	04/03/2021	75	Completed
#276442	04/03/2021	207	Completed
#276473	04/03/2021	138	Completed
#276488	04/03/2021	334	Completed
#276526	05/03/2021	190	Completed
#276545	05/03/2021	306	Completed
#276556	05/03/2021	86	Completed
#276558	05/03/2021	138	Completed
#276561	05/03/2021	237	Completed

#276600	05/03/2021	346	Completed
#276640	05/03/2021	75	Completed
#276657	05/03/2021	150	Completed
#276668	05/03/2021	243	Completed
#276669	05/03/2021	745	Completed
#276679	05/03/2021	127	Completed
#276714	06/03/2021	132	Completed
#276734	06/03/2021	219	Completed
#276833	06/03/2021	259	Completed
#276853	06/03/2021	414	Completed
#276870	06/03/2021	243	Completed
#276950	06/03/2021	271	Completed
#276953	07/03/2021	135	Completed
#276958	07/03/2021	184	Completed
#276963	07/03/2021	148	Completed

#277138	07/03/2021	237	Completed
#277173	07/03/2021	190	Completed
	Grand Total	12310	

Commisssion (15%): 1846.5

Total amout after deducting commission : (12310 - 1846.5) 10464

Instruction: