

Delivery Star

NEW ANNAPOORNA HOTEL - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137602	20/02/2019	24	Completed
#137639	20/02/2019	50	Completed
#137662	21/02/2019	505	Completed
#138021	23/02/2019	180	Completed
#138159	23/02/2019	454	Completed
#138264	24/02/2019	269	Completed
#138545	25/02/2019	129	Completed
	Grand Total	1611	

Commission (10%) : 161.1

Total amout after deducting commission : (1611 - 161.1) 1450

Instruction: