

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147358	08/04/2019	212	Completed
#147442	08/04/2019	200	Completed
#147448	08/04/2019	142	Completed
#147704	10/04/2019	70	Completed
#147709	10/04/2019	110	Completed
#147801	10/04/2019	320	Completed
#147818	10/04/2019	489	Completed
#148060	11/04/2019	355	Completed
#148061	11/04/2019	170	Completed
#148079	11/04/2019	256	Completed
#148088	11/04/2019	206	Completed
#148118	12/04/2019	110	Completed
#148136	12/04/2019	110	Completed
#148177	12/04/2019	220	Completed
#148220	12/04/2019	314	Completed

#148290	12/04/2019	442	Completed
#148331	12/04/2019	261	Completed
#148352	13/04/2019	65	Completed
#148385	13/04/2019	122	Completed
#148606	14/04/2019	110	Completed
#148655	14/04/2019	110	Completed
#148694	14/04/2019	116	Completed
#148734	14/04/2019	186	Completed
#148744	14/04/2019	70	Completed
#148762	14/04/2019	212	Completed
#148804	14/04/2019	60	Completed
#148819	14/04/2019	311	Completed
#148834	14/04/2019	184	Completed
#148860	14/04/2019	491	Completed
	Grand Total	6024	

Commission (15%) : 903.6

Total amout after deducting commission : (6024 - 903.6) 5120

Instruction: