

Delivery Star

NEW ANNAPOORNA HOTEL - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#160336	31/05/2019	106	Completed
#160371	01/06/2019	219.75	Completed
#160518	01/06/2019	56.5	Completed
#160782	02/06/2019	125	Completed
#160955	03/06/2019	269.5	Completed
#161212	04/06/2019	120.5	Completed
#161377	04/06/2019	469.3	Completed
	Grand Total	1366.55	

Commission (10%) : 136.655

Total amount after deducting commission : (1366.55 - 136.655) 1230

Instruction: