Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161019	03/06/2019	175	Completed
#161021	03/06/2019	110	Completed
#161033	03/06/2019	70	Completed
#161102	03/06/2019	421	Completed
#161133	03/06/2019	364	Completed
#161147	03/06/2019	120	Completed
#161148	03/06/2019	182	Completed
#161202	04/06/2019	65	Completed
#161240	04/06/2019	220	Completed
#161283	04/06/2019	166	Completed
#161329	04/06/2019	227	Completed
#161603	05/06/2019	169	Completed
#161653	05/06/2019	140	Completed
#161707	05/06/2019	210	Completed
#161766	06/06/2019	110	Completed

#161775	06/06/2019	148	Completed
#161862	06/06/2019	160	Completed
#161928	06/06/2019	126	Completed
#162096	07/06/2019	378	Completed
#162139	07/06/2019	252	Completed
#162159	07/06/2019	290	Completed
#162163	07/06/2019	130	Completed
#162172	07/06/2019	70	Completed
#162190	07/06/2019	609	Completed
#162193	07/06/2019	126	Completed
#162197	07/06/2019	272	Completed
#162285	08/06/2019	487	Completed
#162294	08/06/2019	214	Completed
#162327	08/06/2019	246	Completed
#162346	08/06/2019	242	Completed

#162370	08/06/2019	174	Completed
#162435	08/06/2019	116	Completed
#162499	08/06/2019	114	Completed
#162733	09/06/2019	318	Completed
#162772	09/06/2019	557	Completed
#162795	09/06/2019	104	Completed
#162803	09/06/2019	156	Completed
#162821	09/06/2019	146	Completed
#162823	09/06/2019	220	Completed
	Grand Total	8404	

Commisssion (15%): 1260.6

Total amout after deducting commission : (8404 - 1260.6) 7143

Instruction: