

Delivery Star

NEW ANNAPOORNA HOTEL - Invoice 20/03/2019 - 26/03/2019

Order Id	Date	Total	Order Status
#143409	21/03/2019	250.45	Completed
#143499	22/03/2019	120.5	Completed
#143585	22/03/2019	194.85	Completed
#143614	22/03/2019	197.55	Completed
#143658	22/03/2019	313.6	Completed
#143670	23/03/2019	287.85	Completed
#143726	23/03/2019	330.25	Completed
#143864	23/03/2019	160.6	Completed
#143911	24/03/2019	230.5	Completed
#144065	24/03/2019	102.2	Completed
#144083	24/03/2019	196	Completed
#144174	24/03/2019	53.5	Completed
#144302	25/03/2019	479.2	Completed
#144325	25/03/2019	129.8	Completed
#144368	26/03/2019	117.6	Completed

Grand Total	3164.45
-------------	---------

Commissison (10%) : 316.445

Total amout after deducting commission : (3164.45 - 316.445) 2848

Instruction: