

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 06/05/2019 - 12/05/2019

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #153820 | 06/05/2019 | 154 | Completed |
| #153835 | 06/05/2019 | 175 | Completed |
| #153843 | 06/05/2019 | 232 | Completed |
| #153903 | 06/05/2019 | 442 | Completed |
| #153989 | 07/05/2019 | 110 | Completed |
| #153990 | 07/05/2019 | 220 | Completed |
| #154136 | 07/05/2019 | 216 | Completed |
| #154230 | 08/05/2019 | 204 | Completed |
| #154365 | 08/05/2019 | 252 | Returned |
| #154432 | 08/05/2019 | 119 | Completed |
| #154433 | 08/05/2019 | 370 | Completed |
| #154646 | 09/05/2019 | 114 | Completed |
| #154713 | 09/05/2019 | 334 | Completed |
| #154733 | 09/05/2019 | 130 | Completed |
| #154899 | 10/05/2019 | 649 | Completed |

| | | | |
|---------|-------------|------|-----------|
| #154953 | 10/05/2019 | 508 | Completed |
| #154967 | 10/05/2019 | 362 | Completed |
| #154970 | 10/05/2019 | 126 | Completed |
| #155025 | 11/05/2019 | 220 | Completed |
| #155170 | 11/05/2019 | 196 | Completed |
| #155204 | 11/05/2019 | 250 | Completed |
| #155355 | 12/05/2019 | 110 | Completed |
| #155549 | 12/05/2019 | 563 | Completed |
| | Grand Total | 6056 | |

Commission (15%) : 908.4

Total amount after deducting commission : (6056 - 908.4) 5148

Instruction: