

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 19/08/2019 - 22/08/2019

Order Id	Date	Total	Order Status
#174292	19/08/2019	110	Completed
#174300	19/08/2019	247	Completed
#174325	19/08/2019	180	Completed
#174373	19/08/2019	283	Completed
#174380	19/08/2019	299	Completed
#174393	19/08/2019	340	Completed
#174394	19/08/2019	126	Completed
#174427	20/08/2019	110	Completed
#174527	20/08/2019	70	Completed
#174599	21/08/2019	696	Completed
#174610	21/08/2019	216	Completed
#174612	21/08/2019	234	Completed
#174618	21/08/2019	249	Completed
#174654	21/08/2019	169	Completed
#174754	22/08/2019	508	Completed

#174759	22/08/2019	484	Completed
#174767	22/08/2019	210	Completed
#174777	22/08/2019	279	Completed
	Grand Total	4810	

Commisssion (15%) : 721.5

Total amout after deducting commission : (4810 - 721.5) 4089

Instruction: