

Delivery Star

KARUR HOTEL ARCHANA - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134593	04/02/2019	210	Completed
#134643	04/02/2019	499	Completed
#134660	04/02/2019	182	Completed
#134661	04/02/2019	71	Completed
#134793	05/02/2019	160	Completed
#134832	05/02/2019	627	Completed
#134837	05/02/2019	253	Completed
#134842	05/02/2019	124	Completed
#134843	05/02/2019	61	Completed
#134925	06/02/2019	420	Completed
#134933	06/02/2019	292	Completed
#134950	06/02/2019	413	Completed
#134954	06/02/2019	168	Completed
#134972	06/02/2019	121	Completed
#134996	07/02/2019	443	Completed

#135052	07/02/2019	105	Completed
#135086	07/02/2019	448	Completed
#135087	07/02/2019	162	Completed
#135216	08/02/2019	314	Completed
#135260	08/02/2019	93	Completed
#135284	08/02/2019	277	Completed
#135396	09/02/2019	397	Completed
#135405	09/02/2019	589	Completed
#135425	09/02/2019	243	Completed
#135438	09/02/2019	127	Completed
#135461	09/02/2019	264	Completed
#135514	10/02/2019	205	Completed
#135523	10/02/2019	243	Completed
#135544	10/02/2019	420	Completed
#135711	10/02/2019	443	Completed

#135720	10/02/2019	83	Completed
#135727	10/02/2019	250	Completed
#135769	10/02/2019	128	Completed
	Grand Total	8835	

Commissison (10%) : 883.5

Total amout after deducting commission : (8835 - 883.5) 7952

Instruction: