

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210711	10/02/2020	269	Completed
#210751	10/02/2020	306	Completed
#210803	10/02/2020	70	Completed
#210809	11/02/2020	110	Completed
#210852	11/02/2020	130	Completed
#210923	12/02/2020	63	Completed
#210952	12/02/2020	260	Completed
#210979	12/02/2020	269	Completed
#211025	12/02/2020	250	Completed
#211044	12/02/2020	187	Completed
#211046	12/02/2020	218	Completed
#211050	12/02/2020	39	Completed
#211052	12/02/2020	449	Completed
#211106	13/02/2020	330	Completed
#211150	13/02/2020	762	Completed

#211219	14/02/2020	164	Completed
#211221	14/02/2020	225	Completed
#211247	14/02/2020	445	Completed
#211268	14/02/2020	110	Completed
#211290	14/02/2020	462	Completed
#211300	14/02/2020	774	Completed
#211320	14/02/2020	462	Completed
#211365	15/02/2020	164	Completed
#211462	15/02/2020	588	Completed
#211469	15/02/2020	441	Completed
#211483	15/02/2020	700	Completed
#211484	15/02/2020	248	Completed
#211499	15/02/2020	344	Completed
#211663	16/02/2020	269	Completed
#211680	16/02/2020	363	Completed

#211693	16/02/2020	286	Completed
#211698	16/02/2020	291	Completed
#211700	16/02/2020	293	Completed
#211714	16/02/2020	288	Completed
#211721	16/02/2020	418	Completed
Grand Total		11047	

Commisssion (15%) : 1657.05

Total amout after deducting commission : (11047 - 1657.05) 9390

Instruction: