

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286587	19/04/2021	226	Completed
#286599	19/04/2021	184	Completed
#286651	19/04/2021	242	Completed
#286652	19/04/2021	182	Completed
#286667	19/04/2021	399	Completed
#286684	19/04/2021	167	Completed
#286687	19/04/2021	242	Completed
#286692	20/04/2021	227	Completed
#286696	20/04/2021	221	Completed
#286784	20/04/2021	692	Completed
#286870	20/04/2021	334	Completed
#286974	21/04/2021	271	Completed
#287008	21/04/2021	150	Completed
#287035	21/04/2021	278	Completed
#287082	21/04/2021	388	Completed

#287097	21/04/2021	283	Completed
#287126	22/04/2021	213	Completed
#287129	22/04/2021	265	Completed
#287131	22/04/2021	83	Completed
#287134	22/04/2021	152	Completed
#287167	22/04/2021	115	Completed
#287305	22/04/2021	421	Completed
#287462	23/04/2021	145	Completed
#287492	23/04/2021	335	Completed
#287514	23/04/2021	288	Completed
#287560	23/04/2021	363	Completed
#287571	23/04/2021	288	Completed
#287572	23/04/2021	213	Completed
#287783	24/04/2021	75	Completed
#287791	24/04/2021	728	Completed

#287826	24/04/2021	136	Completed
#287862	24/04/2021	518	Completed
	Grand Total	8824	

Commission (15%) : 1323.6

Total amout after deducting commission : (8824 - 1323.6) 7500

Instruction: