

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174832	27/08/2019	110	Completed
#174846	27/08/2019	110	Completed
#174927	27/08/2019	279	Completed
#174928	27/08/2019	88	Completed
#174994	27/08/2019	178	Completed
#174995	27/08/2019	126	Completed
#175005	28/08/2019	94	Completed
#175102	28/08/2019	134	Completed
#175116	28/08/2019	1068	Completed
#175125	28/08/2019	112	Completed
#175126	28/08/2019	54	Completed
#175127	28/08/2019	356	Completed
#175131	28/08/2019	282	Completed
#175135	28/08/2019	160	Completed
#175239	29/08/2019	228	Completed

#175300	29/08/2019	74	Completed
#175314	29/08/2019	282	Completed
#175324	29/08/2019	602	Completed
#175338	29/08/2019	68	Completed
#175343	29/08/2019	172	Completed
#175355	30/08/2019	78	Completed
#175388	30/08/2019	228	Completed
#175450	30/08/2019	120	Completed
#175456	30/08/2019	328	Completed
#175462	30/08/2019	154	Completed
#175471	30/08/2019	500	Completed
#175490	31/08/2019	77	Completed
#175596	31/08/2019	318	Completed
#175601	31/08/2019	590	Completed
#175606	31/08/2019	546	Completed

#175640	31/08/2019	344	Completed
#175676	01/09/2019	286	Completed
#175677	01/09/2019	63	Completed
#175825	01/09/2019	565	Completed
#175855	01/09/2019	550	Completed
#175898	01/09/2019	522	Completed
#175910	01/09/2019	156	Completed
	Grand Total	10002	

Commisssion (15%) : 1500.3

Total amout after deducting commission : (10002 - 1500.3) 8502

Instruction: