## **Delivery Star**

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145809	01/04/2019	110	Completed
#145887	01/04/2019	837	Completed
#145935	01/04/2019	260	Completed
#145939	01/04/2019	430	Completed
#145955	01/04/2019	260	Completed
#145963	01/04/2019	514	Completed
#145965	01/04/2019	198	Completed
#146035	02/04/2019	110	Completed
#146145	02/04/2019	402	Completed
#146162	02/04/2019	248	Completed
#146260	03/04/2019	110	Completed
#146321	03/04/2019	576	Completed
#146508	04/04/2019	329	Completed
#146536	04/04/2019	261	Completed
#146758	05/04/2019	212	Completed

#146837	06/04/2019	212	Completed
#146846	06/04/2019	222	Completed
#146874	06/04/2019	178	Completed
#146941	06/04/2019	220	Completed
#146948	06/04/2019	578	Completed
#147017	06/04/2019	500	Completed
#147021	06/04/2019	389	Completed
#147098	07/04/2019	288	Completed
#147191	07/04/2019	110	Completed
#147193	07/04/2019	401	Completed
#147233	07/04/2019	142	Completed
#147251	07/04/2019	172	Completed
#147253	07/04/2019	128	Completed
#147255	07/04/2019	60	Completed
#147259	07/04/2019	290	Completed

#147329	07/04/2019	228	Completed
	Grand Total	8975	

Commisssion (15%): 1346.25

Total amout after deducting commission : (8975 - 1346.25) 7629

Instruction: