

Delivery Star

KARUR HOTEL ARCHANA - Invoice 22/09/2019 - 22/09/2019

Order Id	Date	Total	Order Status
#178871	22/09/2019	299.05	Completed
#178872	22/09/2019	110.25	Completed
#178886	22/09/2019	330.7	Completed
#178887	22/09/2019	115.5	Completed
#178894	22/09/2019	505	Completed
#178904	22/09/2019	491.9	Completed
#178924	22/09/2019	272.85	Completed
#178927	22/09/2019	115.5	Completed
#178934	22/09/2019	315	Completed
#178939	22/09/2019	252.85	Completed
#178942	22/09/2019	185	Completed
#178952	22/09/2019	230	Completed
#179001	22/09/2019	88.8	Completed
#179037	22/09/2019	37.4	Completed
#179074	22/09/2019	427.15	Completed

#179078	22/09/2019	406.2	Completed
#179082	22/09/2019	84.3	Completed
#179084	22/09/2019	470	Completed
#179086	22/09/2019	256.9	Completed
#179100	22/09/2019	438.55	Completed
#179107	22/09/2019	526.2	Completed
#179109	22/09/2019	111.9	Completed
#179111	22/09/2019	267.4	Completed
#179123	22/09/2019	407.85	Completed
#179125	22/09/2019	393.35	Completed
#179126	22/09/2019	242.4	Completed
#179136	22/09/2019	89.75	Completed
#179148	22/09/2019	712	Completed
#179149	22/09/2019	187	Completed
#179152	22/09/2019	298.1	Completed

Grand Total	8668.85
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Commissison (10%) : 866.885

Total amout after deducting commission : (8668.85 - 866.885) 7802

Instruction: