

Delivery Star

NEW ANNAPOORNA HOTEL - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150855	24/04/2019	269.75	Completed
#150947	24/04/2019	227.45	Completed
#151007	24/04/2019	53.5	Completed
#151039	25/04/2019	120.5	Completed
#151958	28/04/2019	271.7	Completed
#152241	30/04/2019	195.25	Completed
#152263	30/04/2019	139.75	Completed
#152380	30/04/2019	53.5	Completed
	Grand Total	1331.4	

Commission (10%) : 133.14

Total amount after deducting commission : (1331.4 - 133.14) 1198

Instruction: