

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212744	24/02/2020	75	Completed
#212760	24/02/2020	121	Completed
#212827	24/02/2020	180	Completed
#212828	24/02/2020	427	Completed
#212897	25/02/2020	340	Completed
#212915	25/02/2020	222	Completed
#212928	25/02/2020	351	Completed
#213033	26/02/2020	179	Completed
#213061	26/02/2020	64	Completed
#213082	26/02/2020	101	Completed
#213102	26/02/2020	260	Completed
#213154	27/02/2020	381	Completed
#213182	27/02/2020	105	Completed
#213191	27/02/2020	392	Completed
#213332	28/02/2020	202	Completed

#213353	28/02/2020	133	Completed
#213366	28/02/2020	473	Completed
#213454	29/02/2020	415	Completed
#213470	29/02/2020	531	Completed
#213516	01/03/2020	116	Completed
#213535	01/03/2020	70	Completed
#213538	01/03/2020	300	Completed
#213620	01/03/2020	271	Completed
#213632	01/03/2020	190	Completed
#213663	01/03/2020	433	Completed
#213706	01/03/2020	139	Completed
#213719	01/03/2020	495	Completed
#213746	01/03/2020	227	Completed
	Grand Total	7193	

Commissison (15%) : 1078.95

Total amout after deducting commission : (7193 - 1078.95) 6114

Instruction: