

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230856	03/08/2020	150	Completed
#230934	04/08/2020	150	Completed
#231135	05/08/2020	80	Completed
#231167	05/08/2020	277	Completed
#231187	05/08/2020	415	Completed
#231337	06/08/2020	392	Completed
#231341	06/08/2020	75	Completed
#231377	06/08/2020	337	Completed
#231396	06/08/2020	633	Completed
#231402	06/08/2020	162	Completed
#231484	07/08/2020	150	Completed
#231557	07/08/2020	503	Completed
#231564	07/08/2020	363	Completed
#231646	08/08/2020	75	Completed
#231764	08/08/2020	242	Completed

#231779	08/08/2020	400	Completed
#231809	08/08/2020	503	Completed
#231821	08/08/2020	392	Completed
	Grand Total	5299	

Commisssion (15%) : 794.85

Total amout after deducting commission : (5299 - 794.85) 4504

Instruction: