## **Delivery Star**

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#171951	05/08/2019	80	Completed
#171966	05/08/2019	110	Completed
#171987	05/08/2019	110	Completed
#171998	05/08/2019	84	Completed
#172002	05/08/2019	102	Completed
#172044	05/08/2019	738	Completed
#172102	06/08/2019	104	Completed
#172188	06/08/2019	173	Completed
#172212	06/08/2019	202	Completed
#172297	07/08/2019	214	Completed
#172308	07/08/2019	148	Completed
#172341	07/08/2019	659	Completed
#172369	08/08/2019	110	Completed
#172457	08/08/2019	372	Completed
#172471	08/08/2019	230	Completed

#172472	08/08/2019	60	Completed
#172494	08/08/2019	160	Completed
#172515	09/08/2019	110	Completed
#172529	09/08/2019	104	Completed
#172576	09/08/2019	228	Completed
#172654	10/08/2019	89	Completed
#172735	10/08/2019	256	Completed
#172743	10/08/2019	286	Completed
#172746	10/08/2019	244	Completed
#172790	10/08/2019	310	Completed
#172817	10/08/2019	206	Completed
#172820	10/08/2019	726	Completed
#172827	10/08/2019	300	Completed
#172863	11/08/2019	290	Completed
#172902	11/08/2019	110	Completed

#173020	11/08/2019	120	Completed
	Grand Total	7035	

Commisssion (15%): 1055.25

Total amout after deducting commission : (7035 - 1055.25) 5980

Instruction: