

# Delivery Star

## KARUR HOTEL ARCHANA - Invoice 11/02/2019 - 17/02/2019

Order Id	Date	Total	Order Status
#135910	11/02/2019	358	Completed
#135961	11/02/2019	375	Completed
#136010	12/02/2019	105	Completed
#136068	12/02/2019	441	Completed
#136075	12/02/2019	86	Completed
#136121	12/02/2019	353	Completed
#136165	13/02/2019	227	Completed
#136193	13/02/2019	281	Completed
#136213	13/02/2019	71	Completed
#136229	13/02/2019	263	Completed
#136230	13/02/2019	204	Completed
#136235	13/02/2019	305	Completed
#136236	13/02/2019	359	Completed
#136249	13/02/2019	314	Completed
#136285	13/02/2019	186	Completed

#136334	14/02/2019	359	Completed
#136362	14/02/2019	468	Completed
#136391	14/02/2019	342	Completed
#136415	14/02/2019	253	Completed
#136489	15/02/2019	162	Completed
#136505	15/02/2019	105	Completed
#136593	15/02/2019	314	Completed
#136605	15/02/2019	536	Completed
#136635	15/02/2019	467	Completed
#136643	16/02/2019	105	Completed
#136656	16/02/2019	548	Completed
#136726	16/02/2019	392	Completed
#136733	16/02/2019	132	Completed
#136781	16/02/2019	110	Completed
#136793	16/02/2019	378	Completed

#136804	16/02/2019	71	Completed
#136811	16/02/2019	287	Completed
#136816	16/02/2019	71	Completed
#136831	16/02/2019	307	Completed
#136875	17/02/2019	470	Completed
#136896	17/02/2019	320	Completed
#136897	17/02/2019	227	Completed
#136900	17/02/2019	386	Completed
#136929	17/02/2019	227	Completed
#136932	17/02/2019	205	Completed
#136937	17/02/2019	408	Completed
#136953	17/02/2019	166	Completed
#137025	17/02/2019	61	Completed
#137039	17/02/2019	504	Completed
#137131	17/02/2019	139	Completed

#137132	17/02/2019	74	Completed
#137142	17/02/2019	657	Completed
	Grand Total	13179	

Commission (10%) : 1317.9

Total amount after deducting commission : (13179 - 1317.9) 11861

Instruction: