

Delivery Star

KARUR HOTEL ARCHANA - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137170	18/02/2019	332	Completed
#137173	18/02/2019	100	Completed
#137223	18/02/2019	149	Completed
#137247	18/02/2019	138	Completed
#137261	18/02/2019	248	Completed
#137278	18/02/2019	562	Completed
#137306	18/02/2019	221	Completed
#137390	19/02/2019	116	Completed
#137402	19/02/2019	277	Completed
#137429	19/02/2019	223	Completed
#137431	19/02/2019	617	Completed
#137437	19/02/2019	71	Completed
#137447	19/02/2019	476	Completed
#137466	19/02/2019	134	Completed
#137568	20/02/2019	221	Completed

#137583	20/02/2019	66	Completed
#137593	20/02/2019	431	Completed
#137603	20/02/2019	204	Completed
#137617	20/02/2019	557	Completed
#137631	20/02/2019	74	Completed
#137633	20/02/2019	154	Completed
#137666	21/02/2019	166	Completed
#137695	21/02/2019	227	Completed
#137757	21/02/2019	481	Completed
#137790	21/02/2019	445	Completed
#137902	22/02/2019	150	Completed
#137997	23/02/2019	271	Completed
#138030	23/02/2019	161	Completed
#138047	23/02/2019	232	Completed
#138126	23/02/2019	506	Completed

#138152	23/02/2019	127	Completed
#138178	23/02/2019	1026	Completed
#138182	23/02/2019	176	Completed
#138212	23/02/2019	281	Completed
#138279	24/02/2019	88	Completed
#138287	24/02/2019	581	Completed
#138347	24/02/2019	61	Completed
#138382	24/02/2019	123	Completed
#138411	24/02/2019	380	Completed
#138425	24/02/2019	317	Completed
#138432	24/02/2019	386	Completed
#138439	24/02/2019	212	Completed
#138452	24/02/2019	206	Completed
#138453	24/02/2019	450	Completed
#138509	24/02/2019	181	Completed

Grand Total	12605
-------------	-------

Commissison (10%) : 1260.5

Total amout after deducting commission : (12605 - 1260.5) 11345

Instruction: