

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 06/01/2020 - 12/01/2020

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #195318 | 06/01/2020 | 121 | Completed |
| #195320 | 06/01/2020 | 88 | Completed |
| #195340 | 06/01/2020 | 415 | Completed |
| #195353 | 06/01/2020 | 185 | Completed |
| #195375 | 06/01/2020 | 381 | Completed |
| #195376 | 06/01/2020 | 210 | Completed |
| #195389 | 06/01/2020 | 590 | Completed |
| #195392 | 06/01/2020 | 249 | Completed |
| #195466 | 07/01/2020 | 359 | Completed |
| #195479 | 07/01/2020 | 351 | Completed |
| #195517 | 07/01/2020 | 115 | Completed |
| #195548 | 08/01/2020 | 110 | Completed |
| #195610 | 08/01/2020 | 627 | Completed |
| #195613 | 08/01/2020 | 180 | Completed |
| #195616 | 08/01/2020 | 572 | Completed |

| | | | |
|---------|------------|-----|-----------|
| #195641 | 08/01/2020 | 319 | Completed |
| #195661 | 08/01/2020 | 115 | Completed |
| #195688 | 09/01/2020 | 110 | Completed |
| #195728 | 09/01/2020 | 473 | Completed |
| #195813 | 10/01/2020 | 110 | Completed |
| #195854 | 10/01/2020 | 62 | Completed |
| #195856 | 10/01/2020 | 96 | Completed |
| #195862 | 10/01/2020 | 102 | Completed |
| #195863 | 10/01/2020 | 388 | Completed |
| #195877 | 10/01/2020 | 177 | Completed |
| #195924 | 10/01/2020 | 117 | Completed |
| #195994 | 11/01/2020 | 195 | Completed |
| #196020 | 11/01/2020 | 357 | Completed |
| #196038 | 11/01/2020 | 290 | Completed |
| #196054 | 11/01/2020 | 300 | Completed |

| | | | |
|---------|-------------|------|-----------|
| #196075 | 11/01/2020 | 269 | Completed |
| #196095 | 12/01/2020 | 78 | Completed |
| #196167 | 12/01/2020 | 220 | Completed |
| #196232 | 12/01/2020 | 489 | Completed |
| #196240 | 12/01/2020 | 140 | Completed |
| #196246 | 12/01/2020 | 501 | Completed |
| | Grand Total | 9461 | |

Commissson (15%) : 1419.15

Total amout after deducting commission : (9461 - 1419.15) 8042

Instruction: