

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269304	01/02/2021	122	Completed
#269318	01/02/2021	242	Completed
#269329	01/02/2021	691	Completed
#269355	01/02/2021	668	Completed
#269361	01/02/2021	359	Completed
#269462	02/02/2021	115	Completed
#269525	02/02/2021	606	Completed
#269532	02/02/2021	380	Completed
#269563	02/02/2021	133	Completed
#269749	03/02/2021	859	Completed
#269788	03/02/2021	290	Completed
#269795	03/02/2021	357	Completed
#269898	04/02/2021	358	Completed
#269909	04/02/2021	127	Completed
#269953	04/02/2021	207	Completed

#269961	04/02/2021	317	Completed
#269991	04/02/2021	639	Completed
#270004	04/02/2021	127	Completed
#270011	04/02/2021	150	Completed
#270154	05/02/2021	197	Completed
#270159	05/02/2021	115	Completed
#270179	05/02/2021	334	Completed
#270187	05/02/2021	301	Completed
#270191	05/02/2021	220	Completed
#270267	06/02/2021	335	Completed
#270322	06/02/2021	75	Completed
#270328	06/02/2021	334	Completed
#270344	06/02/2021	86	Completed
#270381	06/02/2021	709	Completed
#270392	06/02/2021	364	Completed

#270445	06/02/2021	233	Completed
#270446	06/02/2021	233	Completed
#270450	06/02/2021	412	Completed
#270488	07/02/2021	202	Completed
#270565	07/02/2021	345	Completed
#270582	07/02/2021	75	Completed
#270614	07/02/2021	357	Completed
#270690	07/02/2021	139	Completed
#270709	07/02/2021	231	Completed
#270712	07/02/2021	173	Completed
#270731	07/02/2021	331	Completed
	Grand Total	12548	

Commissson (15%) : 1882.2

Total amout after deducting commission : (12548 - 1882.2) 10666

Instruction: