## **Delivery Star**

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140232	05/03/2019	244	Returned
#140236	05/03/2019	218	Returned
#140262	06/03/2019	116	Completed
#140279	06/03/2019	116	Completed
#140281	06/03/2019	218	Completed
#140382	07/03/2019	231	Completed
#140417	07/03/2019	68	Completed
#140482	07/03/2019	74	Completed
#140527	07/03/2019	239	Completed
#140566	08/03/2019	74	Completed
#140781	09/03/2019	71	Completed
#140805	09/03/2019	344	Completed
#140919	09/03/2019	155	Completed
#141018	10/03/2019	347	Completed
#141145	10/03/2019	116	Completed

#141156	10/03/2019	179	Completed
	Grand Total	2810	

Commisssion (15%): 421.5

Total amout after deducting commission : (2810 - 421.5) 2389

Instruction: