

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144262	25/03/2019	186	Completed
#144264	25/03/2019	126	Completed
#144281	25/03/2019	378	Completed
#144395	26/03/2019	220	Completed
#144478	26/03/2019	60	Completed
#144605	27/03/2019	110	Completed
#144614	27/03/2019	358	Completed
#144697	27/03/2019	256	Completed
#144758	28/03/2019	110	Completed
#144775	28/03/2019	290	Completed
#144847	28/03/2019	188	Completed
#144856	28/03/2019	194	Completed
#144924	28/03/2019	230	Completed
#144951	29/03/2019	110	Completed
#144962	29/03/2019	220	Completed

#144967	29/03/2019	110	Completed
#145042	29/03/2019	196	Completed
#145119	29/03/2019	142	Completed
#145196	30/03/2019	180	Completed
#145287	30/03/2019	434	Completed
#145335	30/03/2019	74	Completed
#145376	30/03/2019	136	Completed
#145473	31/03/2019	140	Completed
#145680	31/03/2019	374	Completed
#145739	31/03/2019	498	Completed
	Grand Total	5320	

Commission (15%) : 798

Total amout after deducting commission : (5320 - 798) 4522

Instruction: