

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288314	26/04/2021	86	Completed
#288317	26/04/2021	460	Completed
#288319	26/04/2021	115	Completed
#288331	26/04/2021	220	Completed
#288408	26/04/2021	346	Completed
#288410	26/04/2021	192	Completed
#288526	27/04/2021	75	Completed
#288652	27/04/2021	876	Completed
#288655	27/04/2021	306	Completed
#288667	27/04/2021	140	Completed
#288668	27/04/2021	369	Completed
#288673	27/04/2021	226	Completed
#288683	27/04/2021	896	Completed
#288719	27/04/2021	64	Completed
#288898	28/04/2021	225	Completed

#288921	28/04/2021	190	Completed
#288998	28/04/2021	81	Completed
#289007	28/04/2021	283	Completed
#289105	29/04/2021	86	Completed
#289153	29/04/2021	230	Completed
#289217	29/04/2021	628	Completed
#289233	29/04/2021	128	Completed
#289236	29/04/2021	104	Completed
#289267	29/04/2021	288	Completed
#289301	29/04/2021	288	Completed
#289433	30/04/2021	219	Completed
#289543	30/04/2021	185	Completed
#289547	30/04/2021	276	Completed
#289698	01/05/2021	294	Completed
#289731	01/05/2021	345	Completed

#289775	01/05/2021	219	Completed
#289785	01/05/2021	115	Completed
#289797	01/05/2021	254	Completed
#289859	01/05/2021	612	Completed
#289921	01/05/2021	254	Completed
#289964	01/05/2021	288	Completed
#290017	01/05/2021	364	Completed
	Grand Total	10327	

Commissison (15%) : 1549.05

Total amout after deducting commission : (10327 - 1549.05) 8778

Instruction: