

Delivery Star

HOTEL KARUR ALAGAR - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292423	10/05/2021	87	Completed
#292514	10/05/2021	233	Completed
#292522	10/05/2021	256	Completed
#292570	10/05/2021	136	Completed
#292588	10/05/2021	45	Completed
#292596	10/05/2021	113	Completed
#292639	11/05/2021	460	Completed
#292694	11/05/2021	440	Completed
#292815	11/05/2021	750	Completed
#292860	11/05/2021	120	Completed
#292970	12/05/2021	380	Completed
#292971	12/05/2021	420	Completed
#292991	12/05/2021	520	Completed
#292992	12/05/2021	90	Completed
#292996	12/05/2021	160	Completed

#293014	12/05/2021	600	Completed
#293031	12/05/2021	160	Completed
#293126	12/05/2021	290	Completed
#293204	13/05/2021	540	Completed
#293212	13/05/2021	220	Completed
#293285	13/05/2021	850	Completed
#293295	13/05/2021	260	Completed
#293458	14/05/2021	290	Completed
#293476	14/05/2021	270	Completed
#293477	14/05/2021	90	Completed
#293548	14/05/2021	200	Completed
#293613	14/05/2021	160	Completed
#293682	14/05/2021	150	Completed
#293683	14/05/2021	160	Completed
#293744	15/05/2021	480	Completed

#293747	15/05/2021	220	Completed
#293765	15/05/2021	600	Completed
#293814	15/05/2021	370	Completed
#293825	15/05/2021	200	Completed
#293826	15/05/2021	400	Completed
#293861	15/05/2021	90	Completed
#293916	15/05/2021	440	Completed
#293951	15/05/2021	130	Completed
	Grand Total	11380	

Commission (15%) : 1707

Total amount after deducting commission : (11380 - 1707) 9673

Instruction: