

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#241023	28/09/2020	658	Completed
#241033	28/09/2020	760	Completed
#241039	28/09/2020	608	Completed
#241041	28/09/2020	380	Completed
#241118	29/09/2020	138	Completed
#241123	29/09/2020	75	Completed
#241201	29/09/2020	288	Completed
#241345	30/09/2020	191	Completed
#241355	30/09/2020	75	Completed
#241357	30/09/2020	184	Completed
#241359	30/09/2020	272	Completed
#241388	30/09/2020	213	Completed
#241482	01/10/2020	144	Completed
#241495	01/10/2020	115	Completed
#241581	01/10/2020	355	Completed

#241583	01/10/2020	1027	Completed
#241598	01/10/2020	214	Completed
#241614	01/10/2020	254	Completed
#241817	02/10/2020	232	Completed
#241828	02/10/2020	288	Completed
#241834	02/10/2020	242	Completed
#241841	02/10/2020	75	Completed
#241843	02/10/2020	301	Completed
#241959	03/10/2020	127	Completed
#242007	03/10/2020	335	Completed
#242024	03/10/2020	363	Completed
#242065	03/10/2020	393	Completed
#242067	03/10/2020	658	Completed
#242070	03/10/2020	487	Completed
#242252	04/10/2020	127	Completed

#242259	04/10/2020	145	Completed
#242272	04/10/2020	380	Completed
#242276	04/10/2020	253	Completed
#242285	04/10/2020	375	Completed
#242328	04/10/2020	627	Completed
#242338	04/10/2020	415	Completed
#242387	04/10/2020	228	Completed
#242397	04/10/2020	381	Completed
	Grand Total	12383	

Commission (15%) : 1857.45

Total amount after deducting commission : (12383 - 1857.45) 10526

Instruction: