

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152004	29/04/2019	65	Completed
#152121	29/04/2019	146	Completed
#152160	29/04/2019	840	Completed
#152201	30/04/2019	110	Completed
#152245	30/04/2019	116	Completed
#152256	30/04/2019	324	Completed
#152307	30/04/2019	384	Completed
#152310	30/04/2019	279	Completed
#152363	30/04/2019	420	Completed
#152390	30/04/2019	70	Completed
#152489	01/05/2019	321	Completed
#152756	02/05/2019	70	Completed
#152764	02/05/2019	110	Completed
#152771	02/05/2019	328	Completed
#152780	02/05/2019	281	Completed

#152830	02/05/2019	279	Completed
#152838	02/05/2019	443	Completed
#152864	02/05/2019	210	Completed
#152868	02/05/2019	276	Completed
#152871	02/05/2019	577	Completed
#152878	02/05/2019	717	Completed
#152891	02/05/2019	174	Completed
#152949	03/05/2019	220	Completed
#152995	03/05/2019	440	Completed
#153011	03/05/2019	110	Completed
#153088	03/05/2019	240	Completed
#153090	03/05/2019	290	Completed
#153094	03/05/2019	176	Completed
#153102	03/05/2019	140	Completed
#153119	03/05/2019	564	Completed

#153134	03/05/2019	457	Returned
#153162	03/05/2019	439	Completed
#153209	04/05/2019	343	Completed
#153243	04/05/2019	110	Completed
#153369	04/05/2019	228	Completed
#153421	04/05/2019	350	Completed
#153449	04/05/2019	116	Completed
#153672	05/05/2019	353	Completed
#153725	05/05/2019	58	Completed
Grand Total		11174	

Commissison (15%) : 1676.1

Total amout after deducting commission : (11174 - 1676.1) 9498

Instruction: