Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#214907	09/03/2020	242	Completed
#214912	09/03/2020	105	Completed
#214913	09/03/2020	115	Completed
#214929	09/03/2020	115	Completed
#214963	09/03/2020	245	Completed
#214973	09/03/2020	462	Completed
#215040	10/03/2020	121	Completed
#215045	10/03/2020	140	Completed
#215112	10/03/2020	254	Completed
#215116	10/03/2020	664	Completed
#215160	11/03/2020	531	Completed
#215182	11/03/2020	651	Completed
#215214	11/03/2020	328	Completed
#215218	11/03/2020	531	Completed
#215231	11/03/2020	519	Completed

#215256	12/03/2020	70	Completed
#215290	12/03/2020	253	Completed
#215330	13/03/2020	339	Completed
#215331	13/03/2020	121	Completed
#215357	13/03/2020	115	Completed
#215359	13/03/2020	115	Completed
#215422	13/03/2020	128	Completed
#215507	14/03/2020	115	Completed
#215538	14/03/2020	150	Completed
#215550	14/03/2020	438	Completed
#215553	14/03/2020	462	Completed
#215555	14/03/2020	175	Completed
#215570	14/03/2020	250	Completed
#215573	14/03/2020	390	Completed
#215596	14/03/2020	579	Completed

#215613	14/03/2020	288	Completed
#215622	15/03/2020	135	Completed
#215695	15/03/2020	69	Completed
#215706	15/03/2020	248	Completed
#215767	15/03/2020	64	Completed
	Grand Total	9527	

Commisssion (15%): 1429.05

Total amout after deducting commission : (9527 - 1429.05) 8098

Instruction: