## **Delivery Star**

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#189892	02/12/2019	182	Completed
#189897	02/12/2019	630	Completed
#189907	02/12/2019	110	Completed
#189927	02/12/2019	150	Completed
#189972	02/12/2019	226	Completed
#189973	02/12/2019	148	Completed
#189986	02/12/2019	68	Completed
#189992	02/12/2019	374	Completed
#189996	02/12/2019	585	Completed
#190002	02/12/2019	540	Completed
#190027	02/12/2019	479	Completed
#190036	02/12/2019	43	Completed
#190120	03/12/2019	442	Completed
#190130	03/12/2019	96	Completed
#190195	04/12/2019	464	Completed

#190197	04/12/2019	120	Completed
#190219	04/12/2019	110	Completed
#190238	04/12/2019	594	Completed
#190312	04/12/2019	674	Completed
#190313	04/12/2019	125	Completed
#190362	05/12/2019	96	Completed
#190448	05/12/2019	68	Completed
#190449	05/12/2019	420	Completed
#190470	05/12/2019	222	Completed
#190471	05/12/2019	210	Completed
#190505	06/12/2019	114	Completed
#190521	06/12/2019	110	Completed
#190546	06/12/2019	88	Completed
#190607	06/12/2019	690	Completed
#190612	06/12/2019	141	Completed

#190621	06/12/2019	254	Completed
#190622	06/12/2019	280	Completed
#190646	06/12/2019	335	Completed
#190647	06/12/2019	343	Completed
#190663	06/12/2019	125	Completed
#190682	06/12/2019	115	Completed
#190783	07/12/2019	680	Completed
#190803	07/12/2019	188	Completed
#190825	07/12/2019	766	Completed
#190834	07/12/2019	175	Completed
#190869	07/12/2019	525	Completed
#190888	08/12/2019	125	Completed
#191023	08/12/2019	138	Completed
#191039	08/12/2019	336	Completed
#191045	08/12/2019	34	Completed

#191063	08/12/2019	195	Completed
#191069	08/12/2019	70	Completed
#191073	08/12/2019	708	Completed
#191074	08/12/2019	207	Completed
	Grand Total	13918	

Commisssion (15%): 2087.7

Total amout after deducting commission : (13918 - 2087.7) 11830

Instruction: