

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#148974	15/04/2019	126	Completed
#149087	16/04/2019	110	Completed
#149112	16/04/2019	460	Completed
#149115	16/04/2019	224	Completed
#149138	16/04/2019	110	Completed
#149225	16/04/2019	448	Completed
#149244	16/04/2019	392	Completed
#149398	17/04/2019	470	Completed
#149434	17/04/2019	162	Completed
#149437	17/04/2019	691	Completed
#149478	17/04/2019	57	Completed
#149652	19/04/2019	70	Completed
#149726	19/04/2019	502	Completed
#149748	19/04/2019	940	Completed
#149832	19/04/2019	286	Completed

#149864	20/04/2019	330	Completed
#149888	20/04/2019	174	Completed
#149967	20/04/2019	325	Completed
#149971	20/04/2019	240	Completed
#149976	20/04/2019	314	Completed
#149991	20/04/2019	196	Completed
#150062	20/04/2019	533	Completed
#150093	20/04/2019	106	Completed
#150245	21/04/2019	649	Completed
#150414	21/04/2019	218	Completed
	Grand Total	8133	

Commission (15%) : 1219.95

Total amout after deducting commission : (8133 - 1219.95) 6913

Instruction: