

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234330	25/08/2020	75	Completed
#234351	25/08/2020	110	Completed
#234366	25/08/2020	225	Completed
#234374	25/08/2020	492	Completed
#234391	25/08/2020	185	Completed
#234397	25/08/2020	438	Completed
#234784	27/08/2020	70	Completed
#234992	28/08/2020	145	Completed
#234997	28/08/2020	380	Completed
#235005	28/08/2020	525	Completed
#235009	28/08/2020	334	Completed
#235048	28/08/2020	110	Completed
#235050	28/08/2020	277	Completed
#235058	28/08/2020	974	Completed
#235185	29/08/2020	202	Completed

#235250	29/08/2020	301	Completed
#235273	29/08/2020	254	Completed
#235285	29/08/2020	311	Completed
	Grand Total	5408	

Commissison (15%) : 811.2

Total amout after deducting commission : (5408 - 811.2) 4597

Instruction: