

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290475	03/05/2021	207	Completed
#290481	03/05/2021	75	Completed
#290493	03/05/2021	190	Completed
#290579	03/05/2021	81	Completed
#290599	03/05/2021	524	Completed
#290633	03/05/2021	599	Completed
#290720	04/05/2021	150	Completed
#290748	04/05/2021	86	Completed
#290784	04/05/2021	175	Completed
#290800	04/05/2021	216	Completed
#290861	04/05/2021	288	Completed
#290995	05/05/2021	138	Completed
#291048	05/05/2021	412	Completed
#291182	06/05/2021	201	Completed
#291206	06/05/2021	138	Completed

#291213	06/05/2021	75	Completed
#291241	06/05/2021	115	Completed
#291316	06/05/2021	127	Completed
#291327	06/05/2021	75	Completed
#291337	06/05/2021	140	Completed
#291371	06/05/2021	145	Completed
#291378	06/05/2021	128	Completed
#291399	06/05/2021	196	Completed
#291514	07/05/2021	144	Completed
#291547	07/05/2021	179	Completed
#291601	07/05/2021	323	Completed
#291639	07/05/2021	260	Completed
#291660	07/05/2021	267	Completed
#291661	07/05/2021	128	Completed
#291682	07/05/2021	87	Completed

#291714	07/05/2021	133	Completed
#291805	08/05/2021	138	Completed
#291808	08/05/2021	420	Completed
#291809	08/05/2021	69	Completed
#291811	08/05/2021	121	Completed
#291822	08/05/2021	75	Completed
#291834	08/05/2021	180	Completed
#291913	08/05/2021	150	Completed
#291933	08/05/2021	150	Completed
#291942	08/05/2021	128	Completed
#291949	08/05/2021	583	Completed
#291989	08/05/2021	75	Completed
	Grand Total	8091	

Commissison (15%) : 1213.65

Total amout after deducting commission : (8091 - 1213.65) 6877

Instruction: