

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 11/05/2020 - 17/05/2020

Order Id	Date	Total	Order Status
#218969	11/05/2020	392	Completed
#218988	12/05/2020	92	Completed
#219015	12/05/2020	184	Completed
#219237	13/05/2020	231	Completed
#219277	14/05/2020	69	Completed
#219313	14/05/2020	230	Completed
#219391	15/05/2020	81	Completed
#219415	15/05/2020	75	Completed
#219461	15/05/2020	455	Completed
#219512	16/05/2020	160	Completed
#219535	16/05/2020	248	Completed
#219564	16/05/2020	138	Completed
#219578	16/05/2020	242	Completed
#219704	17/05/2020	0	Completed
	Grand Total	2597	

Commission (15%) : 389.55

Total amout after deducting commission : (2597 - 389.55) 2207

Instruction:

This is a computer generated invoice Signature not needed