

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#227926	13/07/2020	80	Completed
#227956	13/07/2020	288	Completed
#227972	13/07/2020	141	Completed
#228189	14/07/2020	75	Completed
#228281	15/07/2020	75	Completed
#228333	15/07/2020	433	Completed
#228344	15/07/2020	639	Completed
#228354	15/07/2020	459	Completed
#228452	16/07/2020	329	Completed
#228474	16/07/2020	81	Completed
#228481	16/07/2020	645	Completed
#228551	17/07/2020	240	Completed
#228574	17/07/2020	202	Completed
#228575	17/07/2020	674	Completed
#228576	17/07/2020	150	Completed

#228587	17/07/2020	452	Completed
#228733	18/07/2020	782	Completed
#228751	18/07/2020	360	Completed
#228767	18/07/2020	452	Completed
	Grand Total	6557	

Commission (15%) : 983.55

Total amout after deducting commission : (6557 - 983.55) 5573

Instruction: