

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 18/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#219870	18/05/2020	220	Completed
#219911	19/05/2020	69	Completed
#220002	19/05/2020	612	Completed
#220020	19/05/2020	421	Completed
#220058	20/05/2020	75	Completed
#220141	20/05/2020	652	Completed
#220190	21/05/2020	80	Completed
#220214	21/05/2020	377	Completed
#220227	21/05/2020	940	Completed
#220245	21/05/2020	225	Completed
#220262	21/05/2020	651	Completed
#220282	21/05/2020	150	Completed
#220331	22/05/2020	160	Completed
#220353	22/05/2020	231	Completed
#220396	22/05/2020	715	Completed

#220423	22/05/2020	404	Completed
#220426	22/05/2020	716	Completed
#220427	22/05/2020	132	Completed
#220433	22/05/2020	449	Completed
#220572	23/05/2020	268	Completed
#220603	23/05/2020	294	Completed
#220721	24/05/2020	80	Completed
#220812	24/05/2020	523	Completed
	Grand Total	8444	

Commission (15%) : 1266.6

Total amount after deducting commission : (8444 - 1266.6) 7177

Instruction: