

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 11/03/2019 - 17/03/2019

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #141372 | 11/03/2019 | 231 | Completed |
| #141415 | 11/03/2019 | 143 | Completed |
| #141492 | 11/03/2019 | 63 | Completed |
| #141524 | 12/03/2019 | 116 | Completed |
| #141534 | 12/03/2019 | 68 | Completed |
| #141576 | 12/03/2019 | 184 | Completed |
| #141653 | 12/03/2019 | 113 | Completed |
| #141686 | 13/03/2019 | 116 | Completed |
| #141718 | 13/03/2019 | 116 | Completed |
| #141942 | 14/03/2019 | 234 | Completed |
| #142002 | 14/03/2019 | 123 | Completed |
| #142017 | 14/03/2019 | 74 | Completed |
| #142028 | 14/03/2019 | 122 | Completed |
| #142361 | 16/03/2019 | 63 | Completed |
| #142369 | 16/03/2019 | 286 | Completed |

| | | | |
|---------|-------------|------|-----------|
| #142412 | 16/03/2019 | 258 | Completed |
| #142606 | 17/03/2019 | 74 | Completed |
| #142658 | 17/03/2019 | 153 | Completed |
| | Grand Total | 2537 | |

Commissison (15%) : 380.55

Total amout after deducting commission : (2537 - 380.55) 2156

Instruction: