

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179214	23/09/2019	120	Completed
#179233	23/09/2019	289	Completed
#179340	24/09/2019	166	Completed
#179371	24/09/2019	642	Completed
#179390	24/09/2019	524	Completed
#179397	24/09/2019	312	Completed
#179402	24/09/2019	252	Completed
#179410	25/09/2019	104	Completed
#179411	25/09/2019	78	Completed
#179484	25/09/2019	117	Completed
#179493	25/09/2019	187	Completed
#179502	25/09/2019	183	Completed
#179529	25/09/2019	159	Completed
#179543	25/09/2019	140	Completed
#179557	25/09/2019	264	Completed

#179573	26/09/2019	186	Completed
#179625	26/09/2019	255	Completed
#179647	26/09/2019	821	Completed
#179648	26/09/2019	369	Completed
#179656	26/09/2019	398	Completed
#179678	26/09/2019	970	Completed
#179719	27/09/2019	128	Completed
#179746	27/09/2019	161	Completed
#179748	27/09/2019	150	Completed
#179780	27/09/2019	193	Completed
#179824	27/09/2019	158	Completed
#179860	27/09/2019	70	Completed
#179867	28/09/2019	248	Completed
#179928	28/09/2019	70	Completed
#179931	28/09/2019	210	Completed

#179981	28/09/2019	115	Completed
#179984	28/09/2019	280	Completed
#179991	28/09/2019	120	Completed
#179997	28/09/2019	240	Completed
#180001	28/09/2019	276	Completed
#180012	28/09/2019	678	Completed
#180014	28/09/2019	133	Completed
#180015	28/09/2019	249	Completed
#180025	28/09/2019	210	Completed
#180051	29/09/2019	166	Completed
#180055	29/09/2019	263	Completed
#180102	29/09/2019	88	Completed
#180115	29/09/2019	220	Completed
#180130	29/09/2019	307	Completed
#180227	29/09/2019	281	Completed

#180232	29/09/2019	972	Completed
#180242	29/09/2019	70	Completed
#180245	29/09/2019	876	Completed
#180251	29/09/2019	513	Completed
#180281	29/09/2019	288	Completed
#180296	29/09/2019	369	Completed
	Grand Total	14638	

Commissson (15%) : 2195.7

Total amout after deducting commission : (14638 - 2195.7) 12442

Instruction: