

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229845	27/07/2020	645	Completed
#229973	28/07/2020	634	Completed
#229986	28/07/2020	322	Completed
#230146	29/07/2020	567	Completed
#230225	30/07/2020	80	Completed
#230285	30/07/2020	138	Completed
#230294	30/07/2020	303	Completed
#230364	31/07/2020	80	Completed
#230389	31/07/2020	213	Completed
#230394	31/07/2020	306	Completed
#230544	01/08/2020	80	Completed
#230558	01/08/2020	80	Completed
#230659	01/08/2020	138	Completed
#230682	01/08/2020	995	Completed
	Grand Total	4581	

Commission (15%) : 687.15

Total amout after deducting commission : (4581 - 687.15) 3894

Instruction:

This is a computer generated invoice Signature not needed