

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#155714	13/05/2019	65	Completed
#155734	13/05/2019	110	Completed
#155875	13/05/2019	380	Completed
#155882	13/05/2019	321	Completed
#155933	13/05/2019	104	Completed
#155939	13/05/2019	78	Completed
#156047	14/05/2019	244	Completed
#156072	14/05/2019	114	Completed
#156096	14/05/2019	423	Completed
#156100	14/05/2019	74	Completed
#156108	14/05/2019	276	Completed
#156122	14/05/2019	382	Completed
#156153	14/05/2019	330	Completed
#156170	14/05/2019	400	Completed
#156244	15/05/2019	180	Completed

#156254	15/05/2019	220	Completed
#156321	15/05/2019	238	Completed
#156330	15/05/2019	296	Completed
#156355	15/05/2019	463	Completed
#156365	15/05/2019	270	Completed
#156397	15/05/2019	212	Completed
#156488	16/05/2019	144	Completed
#156567	16/05/2019	58	Completed
#156798	17/05/2019	120	Completed
#156804	17/05/2019	420	Completed
#156855	17/05/2019	428	Completed
#156870	17/05/2019	319	Completed
#156873	17/05/2019	228	Completed
#156913	18/05/2019	102	Completed
#156950	18/05/2019	108	Completed

#156971	18/05/2019	452	Completed
#157049	18/05/2019	118	Completed
#157074	18/05/2019	346	Completed
#157179	19/05/2019	226	Completed
#157261	19/05/2019	70	Completed
#157466	19/05/2019	448	Completed
#157488	19/05/2019	442	Completed
#157492	19/05/2019	140	Completed
	Grand Total	9349	

Commission (15%) : 1402.35

Total amount after deducting commission : (9349 - 1402.35) 7947

Instruction: