

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225095	22/06/2020	785	Completed
#225101	22/06/2020	380	Completed
#225120	22/06/2020	916	Completed
#225125	22/06/2020	288	Completed
#225126	22/06/2020	423	Completed
#225209	23/06/2020	280	Completed
#225318	24/06/2020	80	Completed
#225688	27/06/2020	322	Completed
#225706	27/06/2020	80	Completed
#225736	27/06/2020	75	Completed
#225805	27/06/2020	220	Completed
#225904	28/06/2020	80	Completed
#225994	28/06/2020	520	Completed
#226010	28/06/2020	456	Completed
	Grand Total	4905	

Commission (15%) : 735.75

Total amout after deducting commission : (4905 - 735.75) 4169

Instruction:

This is a computer generated invoice Signature not needed