

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150466	22/04/2019	110	Completed
#150567	22/04/2019	165	Completed
#150578	22/04/2019	366	Completed
#150602	22/04/2019	272	Completed
#150609	22/04/2019	70	Completed
#150636	23/04/2019	110	Completed
#150700	23/04/2019	212	Completed
#150715	23/04/2019	70	Completed
#150832	24/04/2019	65	Completed
#150858	24/04/2019	135	Completed
#150928	24/04/2019	762	Completed
#150962	24/04/2019	249	Completed
#150987	24/04/2019	549	Completed
#151244	26/04/2019	110	Completed
#151282	26/04/2019	212	Completed

#151283	26/04/2019	65	Completed
#151410	26/04/2019	156	Completed
#151515	27/04/2019	222	Completed
#151577	27/04/2019	240	Completed
#151629	27/04/2019	517	Completed
#151759	28/04/2019	503	Completed
#151907	28/04/2019	294	Completed
#151933	28/04/2019	280	Completed
	Grand Total	5734	

Commission (15%) : 860.1

Total amount after deducting commission : (5734 - 860.1) 4874

Instruction: