

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169833	22/07/2019	140	Completed
#169866	22/07/2019	174	Completed
#169891	22/07/2019	172	Completed
#169935	23/07/2019	450	Completed
#169999	23/07/2019	70	Completed
#170109	24/07/2019	116	Completed
#170146	24/07/2019	403	Completed
#170170	24/07/2019	148	Completed
#170177	25/07/2019	173	Completed
#170213	25/07/2019	875	Completed
#170261	25/07/2019	68	Completed
#170263	25/07/2019	156	Completed
#170281	25/07/2019	486	Completed
#170303	25/07/2019	115	Completed
#170305	26/07/2019	138	Completed

#170318	26/07/2019	110	Completed
#170408	26/07/2019	528	Completed
#170429	26/07/2019	116	Completed
#170446	27/07/2019	103	Completed
#170467	27/07/2019	135	Completed
#170495	27/07/2019	330	Completed
#170504	27/07/2019	110	Completed
#170519	27/07/2019	70	Completed
#170549	27/07/2019	249	Completed
#170552	27/07/2019	330	Completed
#170556	27/07/2019	316	Completed
#170565	27/07/2019	70	Completed
#170571	27/07/2019	331	Completed
#170572	27/07/2019	292	Completed
#170598	28/07/2019	170	Completed

#170774	28/07/2019	220	Completed
#170786	28/07/2019	320	Completed
#170803	28/07/2019	331	Completed
#170812	28/07/2019	60	Completed
	Grand Total	7875	

Commission (15%) : 1181.25

Total amount after deducting commission : (7875 - 1181.25) 6694

Instruction: