

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223204	08/06/2020	460	Completed
#223206	08/06/2020	300	Completed
#223209	08/06/2020	294	Completed
#223236	08/06/2020	75	Completed
#223346	09/06/2020	219	Completed
#223488	11/06/2020	317	Completed
#223500	11/06/2020	92	Completed
#223507	11/06/2020	605	Completed
#223520	11/06/2020	288	Completed
#223621	12/06/2020	562	Completed
#223775	13/06/2020	357	Completed
#223778	13/06/2020	317	Completed
#223796	13/06/2020	185	Completed
#223802	13/06/2020	516	Completed
#223807	13/06/2020	225	Completed

#223813	13/06/2020	386	Completed
#223850	13/06/2020	409	Completed
#223958	14/06/2020	75	Completed
#223998	14/06/2020	83	Completed
	Grand Total	5765	

Commission (15%) : 864.75

Total amount after deducting commission : (5765 - 864.75) 4900

Instruction: