

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226088	29/06/2020	150	Completed
#226100	29/06/2020	277	Completed
#226205	30/06/2020	917	Completed
#226216	30/06/2020	213	Completed
#226225	30/06/2020	553	Completed
#226286	01/07/2020	960	Completed
#226300	01/07/2020	240	Completed
#226626	03/07/2020	255	Completed
#226642	03/07/2020	75	Completed
#226651	03/07/2020	225	Completed
#226686	03/07/2020	715	Completed
#226687	03/07/2020	564	Completed
#226823	04/07/2020	363	Completed
	Grand Total	5507	

Commission (15%) : 826.05

Total amount after deducting commission : (5507 - 826.05) 4681

Instruction:

This is a computer generated invoice Signature not needed