

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165602	24/06/2019	246	Completed
#165633	24/06/2019	341	Completed
#165703	25/06/2019	68	Completed
#165734	25/06/2019	434	Completed
#165735	25/06/2019	231	Completed
#165745	25/06/2019	335	Completed
#165748	25/06/2019	148	Completed
#165765	25/06/2019	252	Completed
#165868	26/06/2019	126	Completed
#165877	26/06/2019	60	Completed
#165888	26/06/2019	296	Completed
#165894	26/06/2019	413	Completed
#166011	27/06/2019	280	Completed
#166181	28/06/2019	132	Completed
#166209	29/06/2019	198	Completed

#166300	29/06/2019	290	Completed
#166308	29/06/2019	199	Completed
#166310	29/06/2019	660	Completed
#166318	29/06/2019	329	Completed
#166329	29/06/2019	290	Completed
#166502	30/06/2019	314	Completed
#166535	30/06/2019	601	Completed
#166553	30/06/2019	194	Completed
	Grand Total	6437	

Commission (15%) : 965.55

Total amount after deducting commission : (6437 - 965.55) 5471

Instruction: