

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#228867	20/07/2020	80	Completed
#228880	20/07/2020	288	Completed
#228908	20/07/2020	671	Completed
#229232	22/07/2020	150	Completed
#229327	23/07/2020	553	Completed
#229440	24/07/2020	532	Completed
#229553	25/07/2020	80	Completed
#229572	25/07/2020	456	Completed
#229579	25/07/2020	398	Completed
#229686	25/07/2020	386	Completed
	Grand Total	3594	

Commission (15%) : 539.1

Total amout after deducting commission : (3594 - 539.1) 3055

Instruction:

This is a computer generated invoice Signature not needed