

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#226951	06/07/2020	800	Completed
#227035	06/07/2020	75	Completed
#227361	08/07/2020	265	Completed
#227465	09/07/2020	346	Completed
#227611	10/07/2020	300	Completed
#227785	11/07/2020	277	Completed
#227788	11/07/2020	461	Completed
#227794	11/07/2020	386	Completed
#227829	11/07/2020	334	Completed
#227833	11/07/2020	680	Completed
	Grand Total	3924	

Commission (15%) : 588.6

Total amout after deducting commission : (3924 - 588.6) 3335

Instruction:

This is a computer generated invoice Signature not needed