

# Delivery Star

## HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#236691	07/09/2020	150	Completed
#236692	07/09/2020	75	Completed
#236728	07/09/2020	634	Completed
#236924	08/09/2020	657	Completed
#237114	09/09/2020	726	Completed
#237131	09/09/2020	600	Completed
#237137	09/09/2020	541	Completed
#237221	10/09/2020	115	Completed
#237259	10/09/2020	75	Completed
#237277	10/09/2020	311	Completed
#237304	10/09/2020	312	Completed
#237311	10/09/2020	128	Completed
#237315	10/09/2020	288	Completed
#237336	10/09/2020	140	Completed
#237347	10/09/2020	516	Completed

#237485	11/09/2020	220	Completed
#237503	11/09/2020	1010	Completed
#237515	11/09/2020	242	Completed
#237527	11/09/2020	180	Completed
#237626	12/09/2020	150	Completed
#237678	12/09/2020	662	Completed
#237688	12/09/2020	140	Completed
#237724	12/09/2020	150	Completed
	Grand Total	8022	

Commission (15%) : 1203.3

Total amout after deducting commission : (8022 - 1203.3) 6819

Instruction: