

Delivery Star

HOTEL SANGEETHA VEG - HOTEL VALLUVAR - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170826	29/07/2019	65	Completed
#170899	29/07/2019	172	Completed
#170911	29/07/2019	242	Completed
#170924	30/07/2019	108	Completed
#170927	30/07/2019	140	Completed
#170932	30/07/2019	68	Completed
#170936	30/07/2019	110	Completed
#170975	30/07/2019	70	Completed
#170998	30/07/2019	129	Completed
#171025	30/07/2019	74	Completed
#171062	31/07/2019	97	Completed
#171111	31/07/2019	96	Completed
#171163	31/07/2019	57	Completed
#171177	31/07/2019	202	Completed
#171190	01/08/2019	89	Completed

#171191	01/08/2019	300	Completed
#171223	01/08/2019	170	Completed
#171227	01/08/2019	110	Completed
#171317	01/08/2019	412	Completed
#171332	01/08/2019	622	Completed
#171346	02/08/2019	65	Completed
#171442	02/08/2019	298	Completed
#171443	02/08/2019	417	Completed
#171460	02/08/2019	476	Completed
#171468	02/08/2019	377	Completed
#171475	02/08/2019	323	Completed
#171483	02/08/2019	352	Completed
#171500	03/08/2019	163	Completed
#171544	03/08/2019	220	Completed
#171564	03/08/2019	220	Completed

#171622	03/08/2019	921	Completed
#171664	03/08/2019	170	Completed
#171683	03/08/2019	338	Completed
#171701	03/08/2019	1120	Completed
#171702	03/08/2019	402	Completed
#171706	03/08/2019	218	Completed
#171714	03/08/2019	298	Completed
#171879	04/08/2019	116	Completed
#171884	04/08/2019	228	Completed
#171898	04/08/2019	178	Completed
#171904	04/08/2019	190	Completed
#171914	04/08/2019	216	Completed
	Grand Total	10639	

Commissio (15%) : 1595.85

Total amout after deducting commission : (10639 - 1595.85) 9043

Instruction: