

# Delivery Star

## UDHAYAM HOTEL - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255014	30/11/2020	55	Completed
#255015	30/11/2020	110	Completed
#255067	30/11/2020	50	Completed
#255120	30/11/2020	394	Completed
#255127	30/11/2020	540	Completed
#255144	30/11/2020	545	Completed
#255155	30/11/2020	430	Completed
#255161	30/11/2020	215	Completed
#255205	01/12/2020	160	Completed
#255214	01/12/2020	135	Completed
#255366	01/12/2020	215	Completed
#255408	01/12/2020	182	Completed
#255553	02/12/2020	210	Completed
#255634	03/12/2020	125	Completed
#255740	04/12/2020	130	Completed

#255774	04/12/2020	257	Completed
#255963	04/12/2020	135	Completed
#255987	05/12/2020	40	Completed
#255989	05/12/2020	190	Completed
#256076	05/12/2020	112	Completed
#256083	05/12/2020	106	Completed
#256256	06/12/2020	130	Completed
#256271	06/12/2020	388	Completed
#256288	06/12/2020	300	Completed
#256289	06/12/2020	201	Completed
#256382	06/12/2020	245	Completed
#256435	06/12/2020	520	Completed
	Grand Total	6120	

Commission (15%) : 918

Total amount after deducting commission : (6120 - 918) 5202

Instruction: