

Delivery Star

HOTEL DELHI DHARBAR - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269230	01/02/2021	132	Completed
#269235	01/02/2021	264	Completed
#269334	01/02/2021	363	Completed
#269432	02/02/2021	296.85	Completed
#269533	02/02/2021	363.15	Completed
#269537	02/02/2021	230.55	Completed
#269557	02/02/2021	253	Completed
#269565	02/02/2021	83	Completed
#269584	02/02/2021	374	Completed
#269614	03/02/2021	503	Completed
#269622	03/02/2021	319	Completed
#269746	03/02/2021	436	Completed
#269833	03/02/2021	583	Completed
#269836	03/02/2021	660	Completed
#269846	03/02/2021	230	Completed

#269869	04/02/2021	440	Completed
#269916	04/02/2021	385	Completed
#270122	05/02/2021	176	Completed
#270153	05/02/2021	396	Completed
#270184	05/02/2021	638	Completed
#270193	05/02/2021	341	Completed
#270194	05/02/2021	1111	Completed
#270215	05/02/2021	242	Completed
#270296	06/02/2021	99	Completed
#270341	06/02/2021	638	Completed
#270387	06/02/2021	539	Completed
#270413	06/02/2021	462	Completed
#270467	06/02/2021	330	Completed
#270519	07/02/2021	242	Completed
#270570	07/02/2021	1045	Completed

#270646	07/02/2021	374	Completed
#270671	07/02/2021	514	Completed
#270684	07/02/2021	418	Completed
#270689	07/02/2021	253	Completed
#270767	07/02/2021	132	Completed
	Grand Total	13865.55	

Commissison (15%) : 2079.8325

Total amout after deducting commission : (13865.55 - 2079.8325) 11786

Instruction: