## **Delivery Star**

## **HOTEL DELHI DHARBAR - Invoice 22/02/2021 - 28/02/2021**

Order Id	Date	Total	Order Status
#274066	22/02/2021	275	Completed
#274139	22/02/2021	440	Completed
#274164	22/02/2021	408	Completed
#274203	22/02/2021	313	Completed
#274227	22/02/2021	363	Completed
#274258	23/02/2021	726	Completed
#274269	23/02/2021	230	Completed
#274286	23/02/2021	209	Completed
#274377	23/02/2021	622	Completed
#274487	24/02/2021	352	Completed
#274497	24/02/2021	209	Completed
#274516	24/02/2021	517	Completed
#274524	24/02/2021	418	Completed
#274537	24/02/2021	99	Completed
#274598	24/02/2021	462	Completed

#274725	25/02/2021	198	Completed
#274732	25/02/2021	341	Completed
#274836	25/02/2021	252	Completed
#274900	25/02/2021	99	Completed
#274965	26/02/2021	176	Completed
#275092	26/02/2021	286	Completed
#275115	26/02/2021	640	Completed
#275119	26/02/2021	132	Completed
#275128	26/02/2021	438	Completed
#275226	27/02/2021	231	Completed
#275234	27/02/2021	264	Completed
#275311	27/02/2021	231	Completed
#275410	27/02/2021	176	Completed
#275418	27/02/2021	572	Completed
#275666	28/02/2021	968	Completed

#275673	28/02/2021	297	Completed
#275693	28/02/2021	196	Completed
#275694	28/02/2021	396	Completed
	Grand Total	11536	

Commisssion (15%): 1730.4

Total amout after deducting commission : (11536 - 1730.4) 9806

Instruction: