

# Delivery Star

## UDHAYAM HOTEL - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210695	10/02/2020	140	Completed
#210717	10/02/2020	80	Completed
#210773	10/02/2020	40	Completed
#210836	11/02/2020	170	Completed
#210899	11/02/2020	80	Completed
#210921	12/02/2020	120	Completed
#211031	12/02/2020	100	Completed
#211041	12/02/2020	290	Completed
#211069	12/02/2020	210	Completed
#211082	13/02/2020	140	Completed
#211113	13/02/2020	40	Completed
#211168	13/02/2020	160	Completed
#211169	13/02/2020	170	Completed
#211218	14/02/2020	180	Completed
#211263	14/02/2020	40	Completed

#211307	14/02/2020	180	Completed
#211318	14/02/2020	460	Completed
#211319	14/02/2020	60	Completed
#211372	15/02/2020	150	Completed
#211407	15/02/2020	40	Completed
#211461	15/02/2020	310	Completed
#211476	15/02/2020	80	Completed
#211522	16/02/2020	110	Completed
#211528	16/02/2020	140	Completed
#211530	16/02/2020	120	Completed
#211594	16/02/2020	90	Completed
#211620	16/02/2020	140	Completed
#211740	16/02/2020	180	Completed
#211743	16/02/2020	90	Completed
Grand Total		4110	

Commission (15%) : 616.5

Total amout after deducting commission : (4110 - 616.5) 3494

Instruction: