Delivery Star

UDHAYAM HOTEL - Invoice 11/01/2021 - 17/01/2021

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #264529 | 11/01/2021 | 194 | Completed |
| #264684 | 11/01/2021 | 347 | Completed |
| #264709 | 11/01/2021 | 140 | Completed |
| #264870 | 12/01/2021 | 240 | Completed |
| #264876 | 12/01/2021 | 262 | Completed |
| #264950 | 13/01/2021 | 582 | Completed |
| #264997 | 13/01/2021 | 162 | Completed |
| #265041 | 13/01/2021 | 79 | Completed |
| #265074 | 13/01/2021 | 106 | Completed |
| #265082 | 13/01/2021 | 314 | Completed |
| #265102 | 13/01/2021 | 170 | Completed |
| #265111 | 14/01/2021 | 102 | Completed |
| #265136 | 14/01/2021 | 285 | Completed |
| #265246 | 15/01/2021 | 330 | Completed |
| #265258 | 15/01/2021 | 102 | Completed |

| #265263 | 15/01/2021 | 658 | Completed |
|---------|-------------|------|-----------|
| #265273 | 15/01/2021 | 181 | Completed |
| #265285 | 15/01/2021 | 125 | Completed |
| #265419 | 16/01/2021 | 216 | Completed |
| #265494 | 16/01/2021 | 438 | Completed |
| #265547 | 16/01/2021 | 400 | Completed |
| #265587 | 17/01/2021 | 147 | Completed |
| #265591 | 17/01/2021 | 632 | Completed |
| | Grand Total | 6212 | |

Commisssion (15%): 931.8

Total amout after deducting commission : (6212 - 931.8) 5280

Instruction: