## **Delivery Star**

## **UDHAYAM HOTEL - Invoice 25/11/2019 - 01/12/2019**

Order Id	Date	Total	Order Status
#188819	25/11/2019	40	Completed
#188821	25/11/2019	60	Completed
#188828	25/11/2019	260	Completed
#188886	25/11/2019	210	Completed
#188893	26/11/2019	110	Completed
#188900	26/11/2019	70	Completed
#189012	27/11/2019	210	Completed
#189098	27/11/2019	240	Completed
#189115	27/11/2019	220	Completed
#189139	27/11/2019	130	Completed
#189195	28/11/2019	90	Completed
#189224	28/11/2019	30	Completed
#189339	29/11/2019	140	Completed
#189477	29/11/2019	210	Completed
#189483	29/11/2019	90	Completed

#189490	29/11/2019	430	Completed
#189508	30/11/2019	80	Completed
#189547	30/11/2019	110	Completed
#189559	30/11/2019	80	Completed
#189615	30/11/2019	80	Completed
#189621	30/11/2019	230	Completed
#189657	30/11/2019	240	Completed
#189689	01/12/2019	250	Completed
#189699	01/12/2019	80	Completed
#189708	01/12/2019	160	Completed
#189774	01/12/2019	90	Completed
#189834	01/12/2019	300	Completed
#189858	01/12/2019	580	Completed
#189877	01/12/2019	300	Completed
#189885	01/12/2019	80	Completed

Grand Total	5200
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Commisssion (15%) : 780

Total amout after deducting commission : (5200 - 780) 4420

Instruction: