Delivery Star

HOTEL DELHI DHARBAR - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270815	08/02/2021	275	Completed
#270969	08/02/2021	858	Completed
#270990	08/02/2021	130	Completed
#271145	09/02/2021	330	Completed
#271155	09/02/2021	220	Completed
#271186	09/02/2021	297	Completed
#271191	09/02/2021	341	Completed
#271283	10/02/2021	506	Completed
#271327	10/02/2021	260	Completed
#271401	10/02/2021	297	Completed
#271467	11/02/2021	341	Completed
#271563	11/02/2021	132	Completed
#271724	12/02/2021	407	Completed
#271799	12/02/2021	486	Completed
#271900	13/02/2021	406	Completed

#271991	13/02/2021	1056	Completed
#272164	14/02/2021	319	Completed
#272235	14/02/2021	429	Completed
#272296	14/02/2021	293	Completed
#272311	14/02/2021	352	Completed
#272347	14/02/2021	275	Completed
#272367	14/02/2021	231	Completed
	Grand Total	8241	

Commisssion (15%): 1236.15

Total amout after deducting commission : (8241 - 1236.15) $7005\,$

Instruction: