## **Delivery Star**

## HOTEL APOORVAA - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283311	05/04/2021	273	Completed
#283344	05/04/2021	53	Completed
#283635	07/04/2021	341	Completed
#283888	08/04/2021	408.5	Completed
#283890	08/04/2021	394	Completed
#283910	08/04/2021	298.25	Completed
#284076	09/04/2021	200	Completed
#284079	09/04/2021	247	Completed
#284232	10/04/2021	210	Completed
#284280	10/04/2021	1082	Completed
#284313	10/04/2021	551	Completed
#284398	10/04/2021	336	Completed
#284466	11/04/2021	378	Completed
#284545	11/04/2021	189	Completed
#284658	11/04/2021	299	Completed

#284675	11/04/2021	287.75	Completed
#284730	11/04/2021	231	Completed
	Grand Total	5778.5	

Commisssion (8%): 462.28

Total amout after deducting commission : (5778.5 - 462.28) 5316

Instruction: