

# Delivery Star

## HOTEL DELHI DHARBAR - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267650	25/01/2021	110	Completed
#267709	25/01/2021	311	Completed
#267758	25/01/2021	220	Completed
#267803	26/01/2021	330	Completed
#267900	26/01/2021	338	Completed
#267919	26/01/2021	475	Completed
#267936	26/01/2021	154	Completed
#267940	26/01/2021	160	Completed
#267955	26/01/2021	209	Completed
#268094	27/01/2021	264	Completed
#268190	27/01/2021	72	Completed
#268202	27/01/2021	187	Completed
#268237	27/01/2021	176	Completed
#268337	28/01/2021	363	Completed
#268431	28/01/2021	167	Completed

#268517	29/01/2021	253	Completed
#268600	29/01/2021	132	Completed
#268604	29/01/2021	1942	Completed
#268772	30/01/2021	132	Completed
#268783	30/01/2021	176	Completed
#268785	30/01/2021	176	Completed
#268928	31/01/2021	473	Completed
#269003	31/01/2021	187	Completed
#269019	31/01/2021	440	Completed
#269084	31/01/2021	209	Completed
#269162	31/01/2021	231	Completed
#269182	31/01/2021	299	Completed
#269194	31/01/2021	451	Completed
	Grand Total	8637	

Commissison (15%) : 1295.55

Total amout after deducting commission : (8637 - 1295.55) 7341

Instruction: