## **Delivery Star**

## **UDHAYAM HOTEL - Invoice 26/04/2021 - 02/05/2021**

Order Id	Date	Total	Order Status
#288323	26/04/2021	125	Completed
#288326	26/04/2021	237.35	Completed
#288398	26/04/2021	56	Completed
#288484	26/04/2021	453	Completed
#288510	27/04/2021	308	Completed
#288512	27/04/2021	226	Completed
#288515	27/04/2021	124	Completed
#288550	27/04/2021	292	Completed
#288726	27/04/2021	273	Completed
#288759	27/04/2021	228	Completed
#288839	28/04/2021	112	Completed
#289072	29/04/2021	193	Completed
#289076	29/04/2021	148	Completed
#289141	29/04/2021	244	Completed
#289281	29/04/2021	113	Completed

11200222	20/04/2021	400	C 11
#289322	29/04/2021	499	Completed
#289327	29/04/2021	147	Completed
#289367	30/04/2021	204	Completed
#289368	30/04/2021	535	Completed
#289641	30/04/2021	238	Completed
#289656	30/04/2021	330	Completed
#289689	01/05/2021	68	Completed
#289690	01/05/2021	125	Completed
#289915	01/05/2021	534	Completed
#289918	01/05/2021	719	Completed
#290005	01/05/2021	180	Completed
	Grand Total	6711.35	

Commisssion (15%): 1006.7025

Total amout after deducting commission : (6711.35 - 1006.7025) 5705

Instruction: