

Delivery Star

UDHAYAM HOTEL - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180404	30/09/2019	280	Completed
#180516	01/10/2019	200	Completed
#180518	01/10/2019	40	Completed
#180596	01/10/2019	120	Completed
#180607	01/10/2019	90	Completed
#180652	02/10/2019	80	Completed
#180656	02/10/2019	70	Completed
#180659	02/10/2019	80	Completed
#180713	02/10/2019	280	Completed
#180742	02/10/2019	160	Completed
#180838	02/10/2019	120	Completed
#180842	02/10/2019	80	Completed
#180865	02/10/2019	190	Completed
#180912	03/10/2019	80	Completed
#180988	03/10/2019	80	Completed

#181025	04/10/2019	80	Completed
#181029	04/10/2019	100	Completed
#181040	04/10/2019	110	Completed
#181065	04/10/2019	40	Completed
#181091	04/10/2019	160	Completed
#181129	04/10/2019	80	Completed
#181149	04/10/2019	80	Completed
#181187	05/10/2019	120	Completed
#181188	05/10/2019	180	Completed
#181290	05/10/2019	120	Completed
#181311	05/10/2019	40	Completed
#181350	05/10/2019	120	Completed
#181366	06/10/2019	250	Completed
#181367	06/10/2019	310	Completed
#181376	06/10/2019	330	Completed

#181400	06/10/2019	270	Completed
#181461	06/10/2019	200	Completed
#181502	06/10/2019	230	Completed
#181503	06/10/2019	240	Completed
#181512	06/10/2019	280	Completed
#181540	06/10/2019	250	Completed
#181541	06/10/2019	130	Completed
	Grand Total	5670	

Commisssion (15%) : 850.5

Total amout after deducting commission : (5670 - 850.5) 4820

Instruction: