

# Delivery Star

## UDHAYAM HOTEL - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157702	20/05/2019	190	Completed
#157763	21/05/2019	310	Completed
#157769	21/05/2019	130	Completed
#157874	21/05/2019	260	Completed
#158064	22/05/2019	80	Completed
#158171	22/05/2019	240	Completed
#158203	22/05/2019	380	Completed
#158206	22/05/2019	140	Completed
#158564	24/05/2019	90	Completed
#158636	24/05/2019	110	Completed
#158677	24/05/2019	280	Completed
#158783	25/05/2019	90	Completed
#158804	25/05/2019	90	Completed
#158805	25/05/2019	40	Completed
#158867	25/05/2019	220	Completed

#158882	25/05/2019	70	Completed
#159047	26/05/2019	440	Completed
#159078	26/05/2019	180	Completed
#159080	26/05/2019	90	Completed
#159235	26/05/2019	200	Completed
#159275	26/05/2019	80	Completed
	Grand Total	3710	

Commissson (15%) : 556.5

Total amout after deducting commission : (3710 - 556.5) 3154

Instruction: