

# Delivery Star

## UDHAYAM HOTEL - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266082	18/01/2021	135	Completed
#266113	19/01/2021	437	Completed
#266183	19/01/2021	210	Completed
#266263	19/01/2021	310	Completed
#266277	19/01/2021	262	Completed
#266306	19/01/2021	140	Completed
#266308	19/01/2021	228	Completed
#266342	20/01/2021	158	Completed
#266344	20/01/2021	216	Completed
#266353	20/01/2021	666	Completed
#266439	20/01/2021	346	Completed
#266535	20/01/2021	350	Completed
#266553	21/01/2021	90	Completed
#266554	21/01/2021	126	Completed
#266648	21/01/2021	372	Completed

#266672	21/01/2021	1155	Completed
#266756	22/01/2021	325.6	Completed
#266758	22/01/2021	254	Completed
#266762	22/01/2021	68	Completed
#266780	22/01/2021	125	Completed
#266786	22/01/2021	125	Completed
#266790	22/01/2021	240	Completed
#266839	22/01/2021	239	Completed
#266977	22/01/2021	376	Completed
#266999	23/01/2021	546	Completed
#267136	23/01/2021	232	Completed
#267260	24/01/2021	394	Completed
#267461	24/01/2021	140	Completed
#267497	24/01/2021	140	Completed
	Grand Total	8405.6	

Commission (15%) : 1260.84

Total amout after deducting commission : (8405.6 - 1260.84) 7145

Instruction: