## **Delivery Star**

## **HOTEL DELHI DHARBAR - Invoice 11/01/2021 - 17/01/2021**

Order Id	Date	Total	Order Status
#264544	11/01/2021	352	Completed
#264633	11/01/2021	297	Completed
#264636	11/01/2021	418	Completed
#264638	11/01/2021	259	Completed
#264678	11/01/2021	386	Completed
#264686	11/01/2021	451	Completed
#264712	11/01/2021	473	Completed
#264716	11/01/2021	352	Completed
#264787	12/01/2021	110	Completed
#264999	13/01/2021	99	Completed
#265001	13/01/2021	416	Completed
#265059	13/01/2021	277	Completed
#265064	13/01/2021	347	Completed
#265069	13/01/2021	218	Completed
#265202	14/01/2021	594	Completed

#265262	15/01/2021	902	Completed
#265278	15/01/2021	334	Completed
#265323	15/01/2021	418	Completed
#265345	15/01/2021	209	Completed
#265423	16/01/2021	341	Completed
#265446	16/01/2021	149	Completed
#265459	16/01/2021	133	Completed
#265488	16/01/2021	220	Completed
#265518	16/01/2021	440	Completed
#265544	16/01/2021	209	Completed
#265634	17/01/2021	122	Completed
#265702	17/01/2021	198	Completed
#265710	17/01/2021	317	Completed
#265716	17/01/2021	451	Completed
	Grand Total	9492	

Commisssion (15%): 1423.8

Total amout after deducting commission : (9492 - 1423.8) 8068

Instruction: