Delivery Star

UDHAYAM HOTEL - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181573	07/10/2019	180	Completed
#181588	07/10/2019	90	Completed
#181630	08/10/2019	320	Completed
#181651	08/10/2019	270	Completed
#181700	08/10/2019	160	Completed
#181707	08/10/2019	130	Completed
#181767	09/10/2019	90	Completed
#181770	09/10/2019	80	Completed
#181794	09/10/2019	280	Completed
#181796	09/10/2019	40	Completed
#181804	09/10/2019	240	Completed
#181899	10/10/2019	80	Completed
#181957	10/10/2019	50	Completed
#181989	10/10/2019	270	Completed
#182111	11/10/2019	200	Completed

#182125	11/10/2019	210	Completed
#182140	11/10/2019	150	Completed
#182144	11/10/2019	100	Completed
#182165	12/10/2019	310	Completed
#182266	12/10/2019	150	Completed
#182277	12/10/2019	120	Completed
#182279	12/10/2019	150	Completed
#182300	12/10/2019	230	Completed
#182440	13/10/2019	380	Completed
#182458	13/10/2019	260	Completed
	Grand Total	4540	

Commisssion (15%): 681

Total amout after deducting commission : (4540 - 681) 3859

Instruction: