

# Delivery Star

## UDHAYAM HOTEL - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#192856	03/02/2020	80	Completed
#192862	03/02/2020	80	Completed
#192870	03/02/2020	200	Completed
#192881	03/02/2020	80	Completed
#192886	03/02/2020	30	Completed
#192935	03/02/2020	120	Completed
#192937	03/02/2020	210	Completed
#192953	03/02/2020	40	Completed
#193003	04/02/2020	70	Completed
#193072	04/02/2020	70	Completed
#193084	05/02/2020	170	Completed
#193114	05/02/2020	80	Completed
#193155	05/02/2020	120	Completed
#193222	05/02/2020	100	Completed
#193278	06/02/2020	100	Completed

#193283	06/02/2020	40	Completed
#210002	06/02/2020	40	Completed
#210056	06/02/2020	120	Completed
#210057	06/02/2020	250	Completed
#210105	07/02/2020	40	Completed
#210150	07/02/2020	80	Completed
#210233	07/02/2020	160	Completed
#210257	07/02/2020	220	Completed
#210318	08/02/2020	220	Completed
#210359	08/02/2020	40	Completed
#210369	08/02/2020	160	Completed
#210385	08/02/2020	180	Completed
#210392	08/02/2020	160	Completed
#210465	09/02/2020	180	Completed
#210544	09/02/2020	120	Completed

#210562	09/02/2020	240	Completed
#210613	09/02/2020	80	Completed
#210666	09/02/2020	150	Completed
#210679	09/02/2020	100	Completed
	Grand Total	4130	

Commission (15%) : 619.5

Total amout after deducting commission : (4130 - 619.5) 3511

Instruction: