## **Delivery Star**

## **UDHAYAM HOTEL - Invoice 11/03/2019 - 17/03/2019**

Order Id	Date	Total	Order Status
#141469	11/03/2019	120	Completed
#141475	11/03/2019	210	Completed
#141538	12/03/2019	210	Completed
#141860	13/03/2019	210	Completed
#142099	15/03/2019	140	Completed
#142277	16/03/2019	90	Completed
#142426	16/03/2019	130	Completed
#142507	17/03/2019	180	Completed
#142712	17/03/2019	220	Completed
	Grand Total	1510	

Commisssion (15%): 226.5

Total amout after deducting commission: (1510 - 226.5) 1284

Instruction: