

# Delivery Star

## UDHAYAM HOTEL - Invoice 22/07/2019 - 28/07/2019

| Order Id | Date       | Total | Order Status |
|----------|------------|-------|--------------|
| #169813  | 22/07/2019 | 80    | Completed    |
| #169817  | 22/07/2019 | 90    | Completed    |
| #169936  | 23/07/2019 | 140   | Completed    |
| #169945  | 23/07/2019 | 120   | Completed    |
| #170048  | 24/07/2019 | 130   | Completed    |
| #170067  | 24/07/2019 | 90    | Completed    |
| #170129  | 24/07/2019 | 80    | Completed    |
| #170168  | 24/07/2019 | 220   | Completed    |
| #170196  | 25/07/2019 | 250   | Completed    |
| #170253  | 25/07/2019 | 240   | Completed    |
| #170274  | 25/07/2019 | 260   | Completed    |
| #170296  | 25/07/2019 | 310   | Completed    |
| #170309  | 26/07/2019 | 80    | Completed    |
| #170346  | 26/07/2019 | 80    | Completed    |
| #170444  | 27/07/2019 | 120   | Completed    |

|         |             |      |           |
|---------|-------------|------|-----------|
| #170450 | 27/07/2019  | 90   | Completed |
| #170515 | 27/07/2019  | 50   | Completed |
| #170550 | 27/07/2019  | 160  | Completed |
| #170600 | 28/07/2019  | 80   | Completed |
| #170627 | 28/07/2019  | 90   | Completed |
| #170755 | 28/07/2019  | 150  | Completed |
| #170762 | 28/07/2019  | 90   | Completed |
| #170784 | 28/07/2019  | 40   | Completed |
| #170801 | 28/07/2019  | 90   | Completed |
|         | Grand Total | 3130 |           |

Commisssion (15%) : 469.5

Total amout after deducting commission : (3130 - 469.5) 2661

Instruction: