

# Delivery Star

## UDHAYAM HOTEL - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267598	25/01/2021	1507	Completed
#267770	26/01/2021	126	Completed
#267778	26/01/2021	283	Completed
#267943	26/01/2021	598	Completed
#268008	27/01/2021	126	Completed
#268011	27/01/2021	126	Completed
#268057	27/01/2021	125	Completed
#268414	28/01/2021	181	Completed
#268446	29/01/2021	725	Completed
#268452	29/01/2021	217	Completed
#268459	29/01/2021	454	Completed
#268477	29/01/2021	296	Completed
#268652	29/01/2021	102	Completed
#268658	30/01/2021	147	Completed
#268675	30/01/2021	716	Completed

#268786	30/01/2021	220	Completed
#268855	30/01/2021	452	Completed
#269038	31/01/2021	56	Completed
#269171	31/01/2021	182	Completed
	Grand Total	6639	

Commission (15%) : 995.85

Total amout after deducting commission : (6639 - 995.85) 5643

Instruction: