

# Delivery Star

## UDHAYAM HOTEL - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#189893	02/12/2019	450	Completed
#189934	02/12/2019	210	Completed
#189941	02/12/2019	80	Completed
#189947	02/12/2019	90	Completed
#189978	02/12/2019	220	Completed
#189979	02/12/2019	90	Completed
#190000	02/12/2019	180	Completed
#190001	02/12/2019	80	Completed
#190017	02/12/2019	70	Completed
#190029	02/12/2019	370	Completed
#190071	03/12/2019	80	Completed
#190085	03/12/2019	120	Completed
#190095	03/12/2019	150	Completed
#190230	04/12/2019	40	Completed
#190280	04/12/2019	330	Completed

#190326	04/12/2019	120	Completed
#190367	05/12/2019	50	Completed
#190409	05/12/2019	340	Completed
#190418	05/12/2019	60	Completed
#190438	05/12/2019	90	Completed
#190508	06/12/2019	460	Completed
#190512	06/12/2019	120	Completed
#190567	06/12/2019	80	Completed
#190740	07/12/2019	80	Completed
#190767	07/12/2019	330	Completed
#190770	07/12/2019	130	Completed
#190794	07/12/2019	160	Completed
#190847	07/12/2019	170	Completed
#190851	07/12/2019	140	Completed
#190890	08/12/2019	230	Completed

#190894	08/12/2019	60	Completed
#190917	08/12/2019	250	Completed
#190952	08/12/2019	90	Completed
#190988	08/12/2019	40	Completed
#190994	08/12/2019	150	Completed
#191024	08/12/2019	360	Completed
#191049	08/12/2019	230	Completed
#191077	08/12/2019	250	Completed
#191107	08/12/2019	90	Completed
	Grand Total	6640	

Commisssion (15%) : 996

Total amout after deducting commission : (6640 - 996) 5644

Instruction: