

# Delivery Star

## UDHAYAM HOTEL - Invoice 27/04/2020 - 03/05/2020

Order Id	Date	Total	Order Status
#217357	27/04/2020	106	Completed
#217402	27/04/2020	92	Completed
#217484	28/04/2020	325	Completed
#217490	28/04/2020	219	Completed
#217525	29/04/2020	1532	Completed
#217587	29/04/2020	202	Completed
#217591	29/04/2020	170	Completed
#217614	29/04/2020	92	Completed
#217615	30/04/2020	95	Completed
#217616	30/04/2020	90	Completed
#217631	30/04/2020	217	Completed
#217678	30/04/2020	138	Completed
#217703	30/04/2020	138	Completed
#217711	01/05/2020	100	Completed
#217737	01/05/2020	350	Completed

#217762	01/05/2020	420	Completed
#217776	01/05/2020	142	Completed
#217794	02/05/2020	110	Completed
#217799	02/05/2020	214	Completed
#217824	02/05/2020	340	Completed
#217883	02/05/2020	420	Completed
#217887	02/05/2020	595	Completed
#217893	02/05/2020	340	Completed
#217900	02/05/2020	230	Completed
#217906	03/05/2020	200	Completed
#217921	03/05/2020	287	Completed
#218004	03/05/2020	230	Completed
#218020	03/05/2020	146	Completed
	Grand Total	7540	

Commissison (15%) : 1131

Total amout after deducting commission : (7540 - 1131) 6409

Instruction: