

# Delivery Star

## UDHAYAM HOTEL - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145817	01/04/2019	80	Completed
#145819	01/04/2019	220	Completed
#145839	01/04/2019	270	Completed
#145850	01/04/2019	90	Completed
#145913	01/04/2019	300	Completed
#146004	02/04/2019	680	Completed
#146189	02/04/2019	40	Completed
#146214	03/04/2019	30	Completed
#146377	03/04/2019	190	Completed
#146526	04/04/2019	250	Completed
#146572	04/04/2019	130	Completed
#146839	06/04/2019	260	Completed
#146861	06/04/2019	80	Completed
#146936	06/04/2019	130	Completed
#146938	06/04/2019	130	Completed

#147068	07/04/2019	70	Completed
#147168	07/04/2019	190	Completed
#147296	07/04/2019	260	Completed
	Grand Total	3400	

Commissison (15%) : 510

Total amout after deducting commission : (3400 - 510) 2890

Instruction: