

Delivery Star

UDHAYAM HOTEL - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140002	04/03/2019	120	Completed
#140189	05/03/2019	50	Completed
#140215	05/03/2019	100	Completed
#140271	06/03/2019	180	Completed
#140432	07/03/2019	40	Completed
#140455	07/03/2019	90	Completed
#140546	07/03/2019	70	Completed
#140608	08/03/2019	90	Completed
#141270	10/03/2019	90	Completed
	Grand Total	830	

Commission (15%) : 124.5

Total amount after deducting commission : (830 - 124.5) 706

Instruction: