## **Delivery Star**

## **UDHAYAM HOTEL - Invoice 05/08/2019 - 11/08/2019**

Order Id	Date	Total	Order Status
#171959	05/08/2019	90	Completed
#171991	05/08/2019	90	Completed
#172087	06/08/2019	160	Completed
#172090	06/08/2019	80	Completed
#172115	06/08/2019	60	Completed
#172171	06/08/2019	180	Completed
#172215	06/08/2019	200	Completed
#172232	07/08/2019	140	Completed
#172271	07/08/2019	240	Completed
#172274	07/08/2019	130	Completed
#172327	07/08/2019	90	Completed
#172332	07/08/2019	190	Completed
#172353	08/08/2019	100	Completed
#172396	08/08/2019	60	Completed
#172445	08/08/2019	50	Completed

#172484	08/08/2019	170	Completed
#172513	09/08/2019	200	Completed
#172572	09/08/2019	220	Completed
#172641	09/08/2019	180	Completed
#172655	10/08/2019	200	Completed
#172657	10/08/2019	40	Completed
#172658	10/08/2019	120	Completed
#172673	10/08/2019	70	Completed
#172767	10/08/2019	190	Completed
#172786	10/08/2019	260	Completed
#172811	10/08/2019	90	Completed
#172836	11/08/2019	390	Completed
#172841	11/08/2019	230	Completed
#172843	11/08/2019	120	Completed
#172894	11/08/2019	220	Completed

#172971	11/08/2019	230	Completed
	Grand Total	4790	

Commisssion (15%): 718.5

Total amout after deducting commission : (4790 - 718.5) 4072

Instruction: