

# Delivery Star

## UDHAYAM HOTEL - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161169	04/06/2019	150	Completed
#161330	04/06/2019	300	Completed
#161634	05/06/2019	130	Completed
#161650	05/06/2019	220	Completed
#161717	06/06/2019	40	Completed
#161761	06/06/2019	210	Completed
#161763	06/06/2019	60	Completed
#161893	06/06/2019	120	Completed
#162146	07/06/2019	120	Completed
#162250	08/06/2019	130	Completed
#162379	08/06/2019	170	Completed
#162429	08/06/2019	350	Completed
#162443	08/06/2019	120	Completed
#162474	08/06/2019	300	Returned
#162595	09/06/2019	90	Completed

#162679	09/06/2019	110	Completed
#162710	09/06/2019	120	Returned
#162719	09/06/2019	150	Completed
#162756	09/06/2019	80	Completed
#162774	09/06/2019	220	Completed
#162783	09/06/2019	170	Completed
#162796	09/06/2019	80	Completed
#162807	09/06/2019	120	Completed
	Grand Total	3560	

Commission (15%) : 534

Total amout after deducting commission : (3560 - 534) 3026

Instruction: