

Delivery Star

UDHAYAM HOTEL - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#175949	02/09/2019	130	Completed
#175953	02/09/2019	130	Completed
#176027	02/09/2019	190	Completed
#176073	02/09/2019	100	Completed
#176084	02/09/2019	300	Completed
#176098	02/09/2019	130	Completed
#176196	03/09/2019	120	Completed
#176255	04/09/2019	40	Completed
#176256	04/09/2019	160	Completed
#176382	04/09/2019	170	Completed
#176401	05/09/2019	180	Completed
#176538	05/09/2019	120	Completed
#176675	07/09/2019	260	Completed
#176679	07/09/2019	100	Completed
#176681	07/09/2019	70	Completed

#176730	07/09/2019	70	Completed
#176824	07/09/2019	180	Completed
#176868	08/09/2019	80	Completed
#176877	08/09/2019	130	Completed
#177017	08/09/2019	210	Completed
#177038	08/09/2019	130	Completed
#177049	08/09/2019	100	Completed
#177080	08/09/2019	270	Completed
	Grand Total	3370	

Commission (15%) : 505.5

Total amount after deducting commission : (3370 - 505.5) 2865

Instruction: