

# Delivery Star

## UDHAYAM HOTEL - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170824	29/07/2019	70	Completed
#170951	30/07/2019	220	Completed
#170970	30/07/2019	90	Completed
#170987	30/07/2019	180	Completed
#171006	30/07/2019	120	Completed
#171064	31/07/2019	65	Completed
#171068	31/07/2019	90	Completed
#171100	31/07/2019	60	Completed
#171268	01/08/2019	40	Completed
#171302	01/08/2019	250	Completed
#171339	01/08/2019	160	Completed
#171341	02/08/2019	80	Completed
#171347	02/08/2019	40	Completed
#171438	02/08/2019	450	Completed
#171489	02/08/2019	170	Completed

#171499	02/08/2019	90	Completed
#171669	03/08/2019	230	Completed
#171704	03/08/2019	270	Completed
#171740	04/08/2019	200	Completed
#171742	04/08/2019	150	Completed
#171753	04/08/2019	150	Completed
#171877	04/08/2019	200	Completed
#171880	04/08/2019	160	Completed
#171881	04/08/2019	120	Completed
#171916	04/08/2019	90	Completed
	Grand Total	3745	

Commission (15%) : 561.75

Total amout after deducting commission : (3745 - 561.75) 3183

Instruction: