## **Delivery Star**

## **UDHAYAM HOTEL - Invoice 11/11/2019 - 17/11/2019**

| Order Id | Date       | Total | Order Status |
|----------|------------|-------|--------------|
| #186502  | 11/11/2019 | 80    | Completed    |
| #186506  | 11/11/2019 | 80    | Completed    |
| #186592  | 11/11/2019 | 80    | Completed    |
| #186597  | 11/11/2019 | 100   | Completed    |
| #186636  | 11/11/2019 | 130   | Completed    |
| #186637  | 12/11/2019 | 70    | Completed    |
| #186642  | 12/11/2019 | 40    | Completed    |
| #186703  | 12/11/2019 | 40    | Completed    |
| #186755  | 12/11/2019 | 500   | Completed    |
| #186892  | 13/11/2019 | 240   | Completed    |
| #186939  | 13/11/2019 | 230   | Completed    |
| #186955  | 13/11/2019 | 180   | Completed    |
| #186958  | 14/11/2019 | 40    | Completed    |
| #187050  | 14/11/2019 | 160   | Completed    |
| #187051  | 14/11/2019 | 110   | Completed    |

| #187086 | 14/11/2019  | 130  | Completed |
|---------|-------------|------|-----------|
| #187227 | 15/11/2019  | 260  | Completed |
| #187251 | 16/11/2019  | 130  | Completed |
| #187276 | 16/11/2019  | 90   | Completed |
| #187329 | 16/11/2019  | 80   | Completed |
| #187352 | 16/11/2019  | 230  | Completed |
| #187406 | 16/11/2019  | 790  | Completed |
| #187461 | 17/11/2019  | 80   | Completed |
| #187462 | 17/11/2019  | 160  | Completed |
| #187477 | 17/11/2019  | 220  | Completed |
| #187487 | 17/11/2019  | 90   | Completed |
| #187627 | 17/11/2019  | 210  | Completed |
| #187629 | 17/11/2019  | 100  | Completed |
| #187643 | 17/11/2019  | 80   | Completed |
|         | Grand Total | 4730 |           |

Commisssion (15%): 709.5

Total amout after deducting commission : (4730 - 709.5) 4021

Instruction: