

# Delivery Star

## UDHAYAM HOTEL - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#151987	29/04/2019	80	Completed
#152026	29/04/2019	100	Completed
#152102	29/04/2019	160	Completed
#152106	29/04/2019	150	Completed
#152179	29/04/2019	130	Completed
#152336	30/04/2019	130	Completed
#152370	30/04/2019	160	Completed
#152376	30/04/2019	210	Completed
#152749	02/05/2019	330	Completed
#152778	02/05/2019	130	Completed
#152779	02/05/2019	90	Completed
#152879	02/05/2019	140	Completed
#152969	03/05/2019	110	Completed
#152973	03/05/2019	80	Completed
#153244	04/05/2019	90	Completed

#153391	04/05/2019	400	Completed
#153414	04/05/2019	400	Completed
#153570	05/05/2019	150	Completed
#153693	05/05/2019	200	Completed
	Grand Total	3240	

Commission (15%) : 486

Total amount after deducting commission : (3240 - 486) 2754

Instruction: