Delivery Star

HOTEL DELHI DHARBAR - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#294486	17/05/2021	99	Completed
#294576	17/05/2021	99	Completed
#294656	18/05/2021	396	Completed
#294688	18/05/2021	176	Completed
#294707	18/05/2021	198	Completed
#294859	18/05/2021	209	Completed
#294890	18/05/2021	297	Completed
#294944	19/05/2021	418	Completed
#294958	19/05/2021	451	Completed
#294971	19/05/2021	330	Completed
#295102	19/05/2021	352	Completed
#295121	19/05/2021	330	Completed
#295371	20/05/2021	550	Completed
#295482	21/05/2021	143	Completed
#295581	21/05/2021	286	Completed

#295598	21/05/2021	561	Completed
#295605	21/05/2021	429	Completed
#295625	21/05/2021	231	Completed
#295698	21/05/2021	242	Completed
#295742	22/05/2021	495	Completed
#295800	22/05/2021	198	Completed
#295873	22/05/2021	484	Completed
#295900	22/05/2021	220	Completed
#295903	22/05/2021	110	Completed
#295946	22/05/2021	374	Completed
#295961	22/05/2021	99	Completed
#296099	23/05/2021	99	Completed
#296111	23/05/2021	231	Completed
#296119	23/05/2021	594	Completed
#296144	23/05/2021	451	Completed

#296159	23/05/2021	231	Completed
#296290	23/05/2021	275	Completed
#296296	23/05/2021	495	Completed
#296313	23/05/2021	132	Completed
#296319	23/05/2021	264	Completed
	Grand Total	10549	

Commisssion (15%): 1582.35

Total amout after deducting commission : (10549 - 1582.35) 8967

Instruction: