Delivery Star

UDHAYAM HOTEL - Invoice 23/12/2019 - 29/12/2019

Order Id	Date	Total	Order Status
#193091	23/12/2019	110	Completed
#193094	23/12/2019	320	Completed
#193095	23/12/2019	140	Completed
#193113	23/12/2019	30	Completed
#193140	23/12/2019	90	Completed
#193144	23/12/2019	40	Completed
#193214	23/12/2019	240	Completed
#193254	24/12/2019	120	Completed
#193332	24/12/2019	120	Completed
#193357	24/12/2019	190	Completed
#193365	24/12/2019	230	Completed
#193390	24/12/2019	120	Completed
#193402	25/12/2019	330	Completed
#193440	25/12/2019	80	Completed
#193483	25/12/2019	200	Completed

#193519	25/12/2019	90	Completed
#193528	26/12/2019	80	Completed
#193529	26/12/2019	80	Completed
#193537	26/12/2019	180	Completed
#193546	26/12/2019	140	Completed
#193559	26/12/2019	40	Completed
#193580	26/12/2019	180	Completed
#193585	26/12/2019	90	Completed
#193620	26/12/2019	80	Completed
#193685	27/12/2019	120	Completed
#193688	27/12/2019	60	Completed
#193694	27/12/2019	90	Completed
#193733	27/12/2019	40	Completed
#193781	27/12/2019	160	Completed
#193812	27/12/2019	440	Completed

#193880	28/12/2019	180	Completed
#193886	28/12/2019	90	Completed
#193902	28/12/2019	350	Completed
#193990	28/12/2019	180	Completed
#193994	28/12/2019	40	Completed
#194004	28/12/2019	100	Completed
#194027	28/12/2019	80	Completed
#194041	28/12/2019	310	Completed
#194083	29/12/2019	360	Completed
#194088	29/12/2019	90	Completed
#194198	29/12/2019	40	Completed
#194200	29/12/2019	170	Completed
	Grand Total	6220	

Commisssion (15%): 933

Total amout after deducting commission : (6220 - 933) 5287

Instruction: