Delivery Star

UDHAYAM HOTEL - Invoice 14/10/2019 - 20/10/2019

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #182550 | 14/10/2019 | 80 | Completed |
| #182638 | 14/10/2019 | 110 | Completed |
| #182645 | 14/10/2019 | 80 | Completed |
| #182661 | 15/10/2019 | 70 | Completed |
| #182680 | 15/10/2019 | 80 | Completed |
| #182681 | 15/10/2019 | 120 | Completed |
| #182720 | 15/10/2019 | 90 | Completed |
| #182754 | 15/10/2019 | 70 | Completed |
| #182755 | 15/10/2019 | 190 | Completed |
| #182787 | 16/10/2019 | 90 | Completed |
| #182804 | 16/10/2019 | 90 | Completed |
| #182828 | 16/10/2019 | 240 | Completed |
| #182869 | 16/10/2019 | 120 | Completed |
| #183032 | 18/10/2019 | 70 | Completed |
| #183075 | 18/10/2019 | 100 | Completed |

| #183156 | 19/10/2019 | 180 | Completed |
|---------|-------------|------|-----------|
| #183159 | 19/10/2019 | 30 | Completed |
| #183240 | 19/10/2019 | 90 | Completed |
| #183275 | 19/10/2019 | 150 | Completed |
| #183289 | 19/10/2019 | 160 | Completed |
| #183322 | 20/10/2019 | 360 | Completed |
| #183325 | 20/10/2019 | 240 | Completed |
| #183330 | 20/10/2019 | 40 | Completed |
| #183333 | 20/10/2019 | 90 | Completed |
| #183455 | 20/10/2019 | 30 | Completed |
| #183486 | 20/10/2019 | 300 | Completed |
| #183507 | 20/10/2019 | 60 | Completed |
| #183517 | 20/10/2019 | 90 | Completed |
| #183531 | 20/10/2019 | 220 | Completed |
| | Grand Total | 3640 | |

Commisssion (15%): 546

Total amout after deducting commission : (3640 - 546) 3094

Instruction: