

# Delivery Star

## UDHAYAM HOTEL - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177092	09/09/2019	40	Completed
#177138	09/09/2019	70	Completed
#177160	09/09/2019	80	Completed
#177207	09/09/2019	90	Completed
#177211	09/09/2019	120	Completed
#177228	09/09/2019	120	Completed
#177250	10/09/2019	30	Completed
#177253	10/09/2019	70	Completed
#177388	10/09/2019	80	Completed
#177396	10/09/2019	40	Completed
#177410	11/09/2019	200	Completed
#177474	11/09/2019	90	Completed
#177579	12/09/2019	40	Completed
#177669	12/09/2019	40	Completed
#177700	12/09/2019	80	Completed

#177725	12/09/2019	40	Completed
#177729	13/09/2019	40	Completed
#177787	14/09/2019	70	Completed
#177788	14/09/2019	100	Completed
#177817	14/09/2019	100	Completed
#177830	14/09/2019	40	Completed
#177866	14/09/2019	110	Completed
#177907	14/09/2019	250	Completed
#177928	15/09/2019	90	Completed
#177929	15/09/2019	280	Completed
#177933	15/09/2019	140	Completed
#177936	15/09/2019	200	Completed
#177939	15/09/2019	150	Completed
#177940	15/09/2019	120	Completed
#177943	15/09/2019	90	Completed

#177947	15/09/2019	200	Completed
#177955	15/09/2019	180	Completed
#177958	15/09/2019	100	Completed
#178081	15/09/2019	130	Completed
#178089	15/09/2019	250	Completed
	Grand Total	3870	

Commisssion (15%) : 580.5

Total amout after deducting commission : (3870 - 580.5) 3290

Instruction: