

# Delivery Star

## HOTEL APOORVAA - Invoice 22/02/2021 - 28/03/2021

Order Id	Date	Total	Order Status
#274316	23/02/2021	116	Completed
#274428	23/02/2021	219	Completed
#274460	24/02/2021	347	Completed
#274507	24/02/2021	179	Completed
#274795	25/02/2021	194	Completed
#274849	25/02/2021	242	Completed
#274971	26/02/2021	304.5	Completed
#274999	26/02/2021	298	Completed
#275098	26/02/2021	84	Completed
#275152	26/02/2021	205	Completed
#275285	27/02/2021	242	Completed
#275413	27/02/2021	199.5	Completed
#275466	27/02/2021	235	Completed
#275595	28/02/2021	242	Completed
#275732	28/02/2021	82	Completed

#275746	28/02/2021	368	Completed
#275831	01/03/2021	74	Completed
#275982	02/03/2021	116	Completed
#276023	02/03/2021	309	Completed
#276256	03/03/2021	152	Completed
#276340	04/03/2021	273	Completed
#276431	04/03/2021	179	Completed
#276564	05/03/2021	326	Completed
#276638	05/03/2021	231	Completed
#276667	05/03/2021	310	Completed
#276892	06/03/2021	367.5	Completed
#277034	07/03/2021	53	Completed
#277227	08/03/2021	221	Completed
#277232	08/03/2021	672	Completed
	Grand Total	6840.5	

Commission (8%) : 547.24

Total amout after deducting commission : (6840.5 - 547.24) 6293

Instruction: