

# Delivery Star

## UDHAYAM HOTEL - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274049	22/02/2021	237	Completed
#274065	22/02/2021	216	Completed
#274096	22/02/2021	224	Completed
#274100	22/02/2021	224	Completed
#274103	22/02/2021	182	Completed
#274136	22/02/2021	102	Completed
#274158	22/02/2021	329	Completed
#274236	22/02/2021	546	Completed
#274242	23/02/2021	68	Completed
#274367	23/02/2021	204	Completed
#274683	25/02/2021	238	Completed
#274749	25/02/2021	240	Completed
#274764	25/02/2021	355	Completed
#274786	25/02/2021	226	Completed
#274909	25/02/2021	152	Completed

#275255	27/02/2021	556	Completed
#275396	27/02/2021	56	Completed
#275408	27/02/2021	124	Completed
#275495	28/02/2021	460	Completed
#275668	28/02/2021	286	Completed
#275751	28/02/2021	456	Completed
#275755	28/02/2021	102	Completed
	Grand Total	5583	

Commissison (15%) : 837.45

Total amout after deducting commission : (5583 - 837.45) 4746

Instruction: