## **Delivery Star**

## **UDHAYAM HOTEL - Invoice 24/02/2020 - 01/03/2020**

Order Id	Date	Total	Order Status
#212741	24/02/2020	100	Completed
#212750	24/02/2020	140	Completed
#212775	24/02/2020	80	Completed
#212809	24/02/2020	120	Completed
#212879	25/02/2020	80	Completed
#212912	25/02/2020	240	Completed
#212964	26/02/2020	120	Completed
#213001	26/02/2020	90	Completed
#213027	26/02/2020	80	Completed
#213066	26/02/2020	310	Completed
#213162	27/02/2020	160	Completed
#213195	27/02/2020	400	Completed
#213211	27/02/2020	130	Completed
#213227	28/02/2020	180	Completed
#213237	28/02/2020	200	Completed

#213364	28/02/2020	260	Completed
#213368	29/02/2020	140	Completed
#213389	29/02/2020	100	Completed
#213423	29/02/2020	370	Completed
#213447	29/02/2020	170	Completed
#213462	29/02/2020	220	Completed
#213487	29/02/2020	440	Completed
#213537	01/03/2020	270	Completed
#213585	01/03/2020	280	Completed
#213612	01/03/2020	120	Completed
	Grand Total	4800	

Commisssion (15%) : 720

Total amout after deducting commission : (4800 - 720) 4080

Instruction: