## **Delivery Star**

## **UDHAYAM HOTEL - Invoice 12/04/2021 - 18/04/2021**

Order Id	Date	Total	Order Status
#284742	12/04/2021	412	Completed
#284750	12/04/2021	89	Completed
#284808	12/04/2021	283	Completed
#284907	12/04/2021	434	Completed
#285167	13/04/2021	158	Completed
#285178	14/04/2021	124	Completed
#285193	14/04/2021	237	Completed
#285265	14/04/2021	375	Completed
#285404	14/04/2021	102	Completed
#285416	14/04/2021	214	Completed
#285463	15/04/2021	158	Completed
#285466	15/04/2021	102	Completed
#285628	15/04/2021	510	Completed
#285745	16/04/2021	675	Completed
#285903	16/04/2021	204	Completed

#285915	17/04/2021	170	Completed
#285924	17/04/2021	579	Completed
#286068	17/04/2021	249	Completed
#286152	18/04/2021	91	Completed
#286155	18/04/2021	147	Completed
#286382	18/04/2021	226	Completed
#286455	18/04/2021	435	Completed
	Grand Total	5974	

Commisssion (15%): 896.1

Total amout after deducting commission : (5974 - 896.1) 5078

Instruction: