## **Delivery Star**

## **HOTEL HEMALA - Invoice 17/08/2020 - 23/08/2020**

Order Id	Date	Total	Order Status
#233142	17/08/2020	1034	Completed
#233176	17/08/2020	823	Completed
#233210	18/08/2020	942	Completed
#233281	18/08/2020	687.25	Completed
#233283	18/08/2020	681.5	Completed
#233289	18/08/2020	140.5	Completed
#233304	18/08/2020	200.5	Completed
#233319	18/08/2020	251	Completed
#233351	19/08/2020	140.5	Completed
#233476	19/08/2020	767.25	Completed
#233512	19/08/2020	1896.5	Completed
#233654	20/08/2020	441	Completed
#233663	20/08/2020	401	Completed
#233859	21/08/2020	687.25	Completed
#233875	21/08/2020	140.5	Completed

#233887	21/08/2020	702	Completed
#233897	21/08/2020	220.5	Completed
#234031	22/08/2020	140.5	Completed
#234041	22/08/2020	582.5	Completed
#234069	22/08/2020	621.5	Completed
#234090	22/08/2020	867.75	Completed
#234099	22/08/2020	220.5	Completed
#234102	22/08/2020	1053	Completed
	Grand Total	13642	

Commisssion (10%): 1364.2

Total amout after deducting commission : (13642 - 1364.2) 12278

Instruction: