

Delivery Star

HOTEL HEMALA - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181718	08/10/2019	460.95	Completed
#181738	08/10/2019	502.37	Completed
#181811	09/10/2019	607.6	Completed
#181846	09/10/2019	973.8	Completed
#181876	09/10/2019	377.15	Completed
#181952	10/10/2019	366.68	Completed
#181955	10/10/2019	502.85	Completed
#181976	10/10/2019	1454.27	Completed
#182084	11/10/2019	607.6	Completed
#182091	11/10/2019	1214.77	Completed
#182099	11/10/2019	878.57	Completed
#182103	11/10/2019	1864.27	Completed
#182259	12/10/2019	377.15	Completed
#182303	12/10/2019	418.58	Completed
#182307	12/10/2019	230.97	Completed

#182374	13/10/2019	188.08	Completed
#182470	13/10/2019	941.42	Completed
#182501	13/10/2019	324.77	Completed
	Grand Total	12291.85	

Commissison (10%) : 1229.185

Total amout after deducting commission : (12291.85 - 1229.185) 11063

Instruction: