

# Delivery Star

## HOTEL HEMALA - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230890	03/08/2020	461	Completed
#231188	05/08/2020	1163	Completed
#231210	05/08/2020	2060.75	Completed
#231231	05/08/2020	652.5	Completed
#231253	05/08/2020	461	Completed
#231444	06/08/2020	792	Completed
#231480	07/08/2020	1002.5	Completed
#231555	07/08/2020	1408.75	Completed
#231678	08/08/2020	296.25	Completed
#231792	08/08/2020	486.75	Completed
#231810	08/08/2020	1665	Completed
#231834	08/08/2020	882	Completed
#231866	08/08/2020	632.5	Completed
	Grand Total	11964	

Commission (10%) : 1196.4

Total amount after deducting commission : (11964 - 1196.4) 10768

Instruction:

This is a computer generated invoice Signature not needed