Delivery Star

HOTEL HEMALA - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278836	15/03/2021	481	Completed
#278956	15/03/2021	1073.5	Completed
#278965	15/03/2021	718.25	Completed
#279022	16/03/2021	481	Completed
#279119	16/03/2021	481	Completed
#279220	17/03/2021	481	Completed
#279222	17/03/2021	562.5	Completed
#279231	17/03/2021	974.5	Completed
#279325	17/03/2021	211.5	Completed
#279327	17/03/2021	681.5	Completed
#279365	17/03/2021	986.4	Completed
#279458	18/03/2021	481	Completed
#279572	18/03/2021	481	Completed
#279638	18/03/2021	240.5	Completed
#279670	19/03/2021	481	Completed

#279680	19/03/2021	511.5	Completed
#2/9000	19/03/2021	311.3	Completed
#279686	19/03/2021	120.5	Completed
#279704	19/03/2021	401	Completed
#279780	19/03/2021	481	Completed
#279808	19/03/2021	501	Completed
#279811	19/03/2021	240.5	Completed
#279816	19/03/2021	381	Completed
#279869	20/03/2021	481	Completed
#279967	20/03/2021	481	Completed
#279973	20/03/2021	1489.25	Completed
#279985	20/03/2021	481	Completed
#280032	20/03/2021	692	Completed
#280140	21/03/2021	652.5	Completed
#280142	21/03/2021	412	Completed
#280193	21/03/2021	240.5	Completed

#280203	21/03/2021	140.5	Completed
#280208	21/03/2021	281	Completed
#280299	21/03/2021	2177.5	Completed
	Grand Total	18980.4	

Commisssion (10%): 1898.04

Total amout after deducting commission : (18980.4 - 1898.04) 17082

Instruction: