

# Delivery Star

## HOTEL HEMALA - Invoice 14/12/2020 - 20/12/2020

Order Id	Date	Total	Order Status
#258069	14/12/2020	721.5	Completed
#258097	14/12/2020	431.5	Completed
#258171	14/12/2020	140.5	Completed
#258188	14/12/2020	401	Completed
#258201	14/12/2020	492	Completed
#258223	14/12/2020	641.5	Completed
#258280	15/12/2020	721.5	Completed
#258406	15/12/2020	240.5	Completed
#258439	15/12/2020	621.5	Completed
#258500	16/12/2020	721.5	Completed
#258660	16/12/2020	1032.5	Completed
#258721	17/12/2020	721.5	Completed
#258736	17/12/2020	1571.25	Completed
#258833	17/12/2020	752.5	Completed
#258842	17/12/2020	381	Completed

#258926	18/12/2020	721.5	Completed
#259053	18/12/2020	381	Completed
#259083	18/12/2020	1365	Completed
#259234	19/12/2020	681.5	Completed
#259244	19/12/2020	381	Completed
#259255	19/12/2020	1288.75	Completed
#259261	19/12/2020	481	Completed
#259563	20/12/2020	311	Completed
	Grand Total	15202.5	

Commission (10%) : 1520.25

Total amount after deducting commission : (15202.5 - 1520.25) 13682

Instruction: