

Delivery Star

HOTEL NALA - Invoice 23/01/2019 - 29/01/2019

Order Id	Date	Total	Order Status
#132549	23/01/2019	6563	Completed
#132697	24/01/2019	6158	Completed
#132860	25/01/2019	525	Completed
#132970	26/01/2019	84	Completed
#133080	26/01/2019	273	Completed
#133170	27/01/2019	305	Completed
#133177	27/01/2019	336	Completed
#133180	27/01/2019	483	Completed
#133256	27/01/2019	95	Completed
#133435	28/01/2019	368	Completed
#133473	28/01/2019	546	Completed
#133491	28/01/2019	1166	Completed
#133638	29/01/2019	1166	Completed
#133639	29/01/2019	383	Completed
#133684	29/01/2019	294	Completed

Grand Total	18745
-------------	-------

Commissison (10%) : 1874.5

Total amout after deducting commission : (18745 - 1874.5) 16871

Instruction: