

Delivery Star

HOTEL HEMALA - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290434	03/05/2021	514.32	Completed
#290585	03/05/2021	1391.59	Completed
#290592	03/05/2021	262.4	Completed
#290597	03/05/2021	803.41	Completed
#290618	03/05/2021	934.64	Completed
#290620	03/05/2021	503.85	Completed
#290642	03/05/2021	256.92	Completed
#290695	04/05/2021	559.57	Completed
#290706	04/05/2021	441	Completed
#290805	04/05/2021	588.17	Completed
#290812	04/05/2021	262.4	Completed
#290951	05/05/2021	2320.75	Completed
#290962	05/05/2021	514.32	Completed
#291052	05/05/2021	871.52	Completed
#291127	05/05/2021	2152.1	Completed

#291188	06/05/2021	514.33	Completed
#291202	06/05/2021	535.75	Completed
#291343	06/05/2021	692.92	Completed
#291355	06/05/2021	262.4	Completed
#291475	07/05/2021	514.33	Completed
#291600	07/05/2021	251.92	Completed
#291624	07/05/2021	709.14	Completed
#291625	07/05/2021	1244.67	Completed
#291663	07/05/2021	262.4	Completed
#291696	07/05/2021	635.29	Completed
#291698	07/05/2021	1989.5	Completed
#291773	08/05/2021	577.17	Completed
#291928	08/05/2021	304.56	Completed
#291953	08/05/2021	503.85	Completed
#291962	08/05/2021	251.92	Completed

#291985	08/05/2021	671.97	Completed
#291993	08/05/2021	2383.55	Completed
#292067	09/05/2021	787.67	Completed
#292069	09/05/2021	714.35	Completed
#292138	09/05/2021	551.49	Completed
#292170	09/05/2021	420.05	Completed
#292242	09/05/2021	420.05	Completed
#292245	09/05/2021	776.72	Completed
#292271	09/05/2021	598.39	Completed
#292278	09/05/2021	503.85	Completed
	Grand Total	29455.2	

Commissison (10%) : 2945.52

Total amout after deducting commission : (29455.2 - 2945.52) 26510

Instruction: