Delivery Star

HOTEL HEMALA - Invoice 11/03/2019 - 17/03/2019

Order Id	Date	Total	Order Status
#141727	13/03/2019	300	Completed
#142191	15/03/2019	231	Completed
#142193	15/03/2019	994	Completed
#142710	17/03/2019	189	Completed
#142744	17/03/2019	629	Completed
	Grand Total	2343	

Commisssion (10%): 234.3

Total amout after deducting commission: (2343 - 234.3) 2109

Instruction: