

Delivery Star

HOTEL HEMALA - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#189935	02/12/2019	251.92	Completed
#190016	02/12/2019	1446.17	Completed
#190028	02/12/2019	680.5	Completed
#190038	02/12/2019	188.08	Completed
#190047	02/12/2019	198.08	Completed
#190138	03/12/2019	104.27	Completed
#190157	03/12/2019	774.3	Completed
#190189	03/12/2019	523.8	Completed
#190292	04/12/2019	230.97	Completed
#190327	04/12/2019	104.27	Completed
#190344	04/12/2019	418.57	Completed
#190402	05/12/2019	1687.15	Completed
#190460	05/12/2019	387.15	Completed
#190536	06/12/2019	314.3	Completed
#190623	06/12/2019	533.8	Completed

#190658	06/12/2019	440	Completed
#190673	06/12/2019	712.87	Completed
#190727	07/12/2019	460.47	Completed
#190795	07/12/2019	230.97	Completed
#190812	07/12/2019	1990.97	Completed
#190829	07/12/2019	565.22	Completed
	Grand Total	12243.83	

Commissson (10%) : 1224.383

Total amout after deducting commission : (12243.83 - 1224.383) 11019

Instruction: