

Delivery Star

HOTEL HEMALA - Invoice 13/01/2020 - 19/01/2020

Order Id	Date	Total	Order Status
#196392	13/01/2020	481.9	Completed
#196393	13/01/2020	555.22	Completed
#196442	13/01/2020	651	Completed
#196558	14/01/2020	786.2	Completed
	Grand Total	2474.32	

Commission (10%) : 247.432

Total amount after deducting commission : (2474.32 - 247.432) 2227

Instruction: