

Delivery Star

HOTEL HEMALA - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#153926	06/05/2019	1590.97	Completed
#153933	06/05/2019	785.25	Completed
#153953	06/05/2019	397.62	Completed
#154410	08/05/2019	921.9	Completed
#154568	09/05/2019	366.67	Completed
#154691	09/05/2019	188.08	Completed
#154712	09/05/2019	899.52	Completed
#154791	10/05/2019	452.65	Completed
#154811	10/05/2019	481.9	Completed
#154928	10/05/2019	627.6	Completed
#154960	10/05/2019	377.15	Completed
#154983	10/05/2019	303.82	Completed
#154986	10/05/2019	761.72	Completed
#155048	11/05/2019	314.3	Completed
#155158	11/05/2019	230.97	Completed

#155171	11/05/2019	691.92	Completed
#155560	12/05/2019	607.6	Completed
#155564	12/05/2019	460.95	Completed
	Grand Total	10460.59	

Commissison (10%) : 1046.059

Total amout after deducting commission : (10460.59 - 1046.059) 9415

Instruction: