

Delivery Star

HOTEL HEMALA - Invoice 06/01/2020 - 12/01/2020

| Order Id | Date | Total | Order Status |
|----------|------------|---------|--------------|
| #195356 | 06/01/2020 | 555.22 | Completed |
| #195357 | 06/01/2020 | 700.5 | Completed |
| #195426 | 07/01/2020 | 419.05 | Completed |
| #195469 | 07/01/2020 | 480.95 | Completed |
| #195471 | 07/01/2020 | 188.07 | Completed |
| #195529 | 07/01/2020 | 231 | Completed |
| #195541 | 07/01/2020 | 1026.65 | Completed |
| #195560 | 08/01/2020 | 481.9 | Completed |
| #195634 | 08/01/2020 | 1266.2 | Completed |
| #195640 | 08/01/2020 | 805.72 | Completed |
| #195642 | 08/01/2020 | 304.3 | Completed |
| #195668 | 08/01/2020 | 460.95 | Completed |
| #195745 | 09/01/2020 | 1213.82 | Completed |
| #195777 | 09/01/2020 | 283.35 | Completed |
| #195866 | 10/01/2020 | 744.3 | Completed |

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|-------------|------------|----------|-----------|
| #195881 | 10/01/2020 | 765.25 | Completed |
| #195902 | 10/01/2020 | 1330.47 | Completed |
| #195930 | 10/01/2020 | 712.88 | Completed |
| #196050 | 11/01/2020 | 251.92 | Completed |
| #196057 | 11/01/2020 | 1718.1 | Completed |
| #196059 | 11/01/2020 | 460.95 | Completed |
| #196072 | 11/01/2020 | 460.95 | Completed |
| #196082 | 11/01/2020 | 921.9 | Completed |
| #196129 | 12/01/2020 | 303.82 | Completed |
| #196138 | 12/01/2020 | 984.27 | Completed |
| #196143 | 12/01/2020 | 283.35 | Completed |
| #196225 | 12/01/2020 | 428.57 | Completed |
| #196292 | 12/01/2020 | 377.15 | Completed |
| #196294 | 12/01/2020 | 491.9 | Completed |
| Grand Total | | 18653.46 | |

Commission (10%) : 1865.346

Total amout after deducting commission : (18653.46 - 1865.346) 16788

Instruction: