

Delivery Star

HOTEL HEMALA - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210764	10/02/2020	481.9	Completed
#210777	10/02/2020	837.15	Completed
#210831	11/02/2020	314.3	Completed
#210883	11/02/2020	481.9	Completed
#210888	11/02/2020	607.12	Completed
#210919	11/02/2020	230.97	Completed
#211016	12/02/2020	304.3	Completed
#211017	12/02/2020	482.38	Completed
#211029	12/02/2020	230.97	Completed
#211042	12/02/2020	460.95	Completed
#211078	12/02/2020	230.97	Completed
#211157	13/02/2020	900.95	Completed
#211182	13/02/2020	481.9	Completed
#211192	13/02/2020	251.45	Completed
#211210	13/02/2020	135.7	Completed

#211264	14/02/2020	188.08	Completed
#211266	14/02/2020	230.97	Completed
#211299	14/02/2020	188.08	Completed
#211458	15/02/2020	230.97	Completed
#211459	15/02/2020	1644.77	Completed
#211463	15/02/2020	1046.17	Completed
#211491	15/02/2020	481.9	Completed
#211494	15/02/2020	230.97	Completed
#211586	16/02/2020	711.92	Completed
#211590	16/02/2020	397.62	Completed
#211604	16/02/2020	900.95	Completed
#211716	16/02/2020	251.45	Completed
#211719	16/02/2020	188.08	Completed
#211737	16/02/2020	586.17	Completed
	Grand Total	13711.01	

Commission (10%) : 1371.101

Total amout after deducting commission : (13711.01 - 1371.101) 12340

Instruction: