## **Delivery Star**

## **HOTEL HEMALA - Invoice 21/12/2020 - 27/12/2020**

Order Id	Date	Total	Order Status
#259625	21/12/2020	721.5	Completed
#259631	21/12/2020	432	Completed
#259635	21/12/2020	200.5	Completed
#259728	21/12/2020	341	Completed
#259765	21/12/2020	601.5	Completed
#259795	22/12/2020	721.5	Completed
#259899	22/12/2020	341	Completed
#259906	22/12/2020	933	Completed
#259918	22/12/2020	381	Completed
#259919	22/12/2020	904	Completed
#259981	23/12/2020	721.5	Completed
#260109	23/12/2020	140.5	Completed
#260180	24/12/2020	481	Completed
#260309	24/12/2020	1204	Completed
#260324	24/12/2020	381	Completed

#260419	25/12/2020	792	Completed
#260557	25/12/2020	1033.5	Completed
#260708	26/12/2020	481	Completed
#260724	26/12/2020	381	Completed
#260866	27/12/2020	412	Completed
#260880	27/12/2020	552.5	Completed
#261023	27/12/2020	240.5	Completed
#261024	27/12/2020	634	Completed
	Grand Total	13031.5	

Commisssion (10%): 1303.15

Total amout after deducting commission : (13031.5 - 1303.15) 11728

Instruction: