

Delivery Star

HOTEL HEMALA - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182552	14/10/2019	120	Completed
#182593	14/10/2019	304.3	Completed
#182601	14/10/2019	607.6	Completed
#182641	14/10/2019	419.05	Completed
#182714	15/10/2019	251.92	Completed
#182838	16/10/2019	794.77	Completed
#182842	16/10/2019	304.3	Completed
#182847	16/10/2019	774.77	Completed
#182850	16/10/2019	376.67	Completed
#182858	16/10/2019	543.8	Completed
#182914	17/10/2019	481.9	Completed
#182958	17/10/2019	293.82	Completed
#183093	18/10/2019	607.6	Completed
#183098	18/10/2019	756	Completed
#183105	18/10/2019	230	Completed

#183110	18/10/2019	460.95	Completed
#183116	18/10/2019	1652.87	Completed
#183172	19/10/2019	135.7	Completed
#183248	19/10/2019	241.45	Completed
#183253	19/10/2019	304.3	Completed
#183262	19/10/2019	1507.12	Completed
#183286	19/10/2019	230.97	Completed
#183406	20/10/2019	251.92	Completed
#183487	20/10/2019	1184.3	Completed
#183506	20/10/2019	565.22	Completed
#183515	20/10/2019	208.55	Completed
#183534	20/10/2019	670.97	Completed
	Grand Total	14280.82	

Commissio (10%) : 1428.082

Total amout after deducting commission : (14280.82 - 1428.082) 12853

Instruction: