

Delivery Star

HOTEL HEMALA - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187793	18/11/2019	284	Completed
#187846	19/11/2019	293.35	Completed
#187849	19/11/2019	1444.75	Completed
#187918	19/11/2019	534.27	Completed
#187966	20/11/2019	230.97	Completed
#188011	20/11/2019	251.92	Completed
#188080	21/11/2019	314.3	Completed
#188132	21/11/2019	251.92	Completed
#188154	21/11/2019	595.22	Completed
#188168	21/11/2019	208.55	Completed
#188192	22/11/2019	482.37	Completed
#188262	22/11/2019	712.87	Completed
#188313	22/11/2019	838.57	Completed
#188343	23/11/2019	230.97	Completed
#188426	23/11/2019	460.95	Completed

#188464	23/11/2019	1172.4	Completed
#188475	23/11/2019	543.8	Completed
#188481	23/11/2019	1330.47	Completed
	Grand Total	10181.65	

Commissison (10%) : 1018.165

Total amout after deducting commission : (10181.65 - 1018.165) 9163

Instruction: