

# Delivery Star

## HOTEL HEMALA - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274069	22/02/2021	240.5	Completed
#274210	22/02/2021	582.5	Completed
#274266	23/02/2021	240.5	Completed
#274346	23/02/2021	1825	Completed
#274353	23/02/2021	1073.5	Completed
#274385	23/02/2021	681.5	Completed
#274511	24/02/2021	361	Completed
#274616	24/02/2021	486.75	Completed
#274626	24/02/2021	180.5	Completed
#274639	24/02/2021	321	Completed
#274659	24/02/2021	862	Completed
#274669	24/02/2021	200.5	Completed
#275086	26/02/2021	1153.5	Completed
#275157	26/02/2021	576.75	Completed
#275253	27/02/2021	180.5	Completed

#275366	27/02/2021	481	Completed
#275373	27/02/2021	140.5	Completed
#275380	27/02/2021	240.5	Completed
#275394	27/02/2021	913	Completed
#275395	27/02/2021	486.75	Completed
#275398	27/02/2021	200.5	Completed
#275399	27/02/2021	481	Completed
#275539	28/02/2021	892.5	Completed
#275583	28/02/2021	792	Completed
#275690	28/02/2021	481	Completed
#275721	28/02/2021	592.5	Completed
#275728	28/02/2021	240.5	Completed
	Grand Total	14907.75	

Commission (10%) : 1490.775

Total amount after deducting commission : (14907.75 - 1490.775) 13417

Instruction: