

# Delivery Star

## HOTEL HEMALA - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248768	02/11/2020	481	Completed
#248836	02/11/2020	481	Completed
#249019	03/11/2020	641.5	Completed
#249043	03/11/2020	240.5	Completed
#249068	03/11/2020	622.5	Completed
#249117	04/11/2020	621	Completed
#249246	04/11/2020	861.5	Completed
#249269	04/11/2020	240.5	Completed
#249355	05/11/2020	140.5	Completed
#249367	05/11/2020	952.5	Completed
#249377	05/11/2020	240.5	Completed
#249378	05/11/2020	741.5	Completed
#249890	07/11/2020	240.5	Completed
#249902	07/11/2020	481	Completed
#250031	07/11/2020	1605	Completed

#250066	07/11/2020	701.5	Completed
#250201	08/11/2020	1112.5	Completed
	Grand Total	10405	

Commission (10%) : 1040.5

Total amout after deducting commission : (10405 - 1040.5) 9365

Instruction: