

Delivery Star

HOTEL HEMALA - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183608	21/10/2019	565.22	Completed
#183614	21/10/2019	555.22	Completed
#183650	21/10/2019	1486.17	Completed
#183697	22/10/2019	366.68	Completed
#183754	22/10/2019	502.85	Completed
#183784	22/10/2019	460.95	Completed
#183867	23/10/2019	1236.2	Completed
#183956	24/10/2019	691.92	Completed
#183965	24/10/2019	481.9	Completed
#183975	24/10/2019	460.95	Completed
#183992	24/10/2019	188.08	Completed
#184087	25/10/2019	555.22	Completed
#184100	25/10/2019	1078.07	Completed
#184109	25/10/2019	1361.43	Completed
#184249	26/10/2019	188.08	Completed

Grand Total	10178.94
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Commissison (10%) : 1017.894

Total amout after deducting commission : (10178.94 - 1017.894) 9161

Instruction: