

Delivery Star

HOTEL HEMALA - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261174	28/12/2020	281	Completed
#261250	28/12/2020	240.5	Completed
#261252	28/12/2020	200.5	Completed
#261349	29/12/2020	1002.5	Completed
#261513	30/12/2020	612	Completed
#261646	30/12/2020	240.5	Completed
#262001	01/01/2021	1134	Completed
#262037	01/01/2021	1499.75	Completed
#262355	02/01/2021	1388.75	Completed
#262380	02/01/2021	311	Completed
#262421	02/01/2021	767.25	Completed
#262434	02/01/2021	411.5	Completed
#262498	03/01/2021	1023.5	Completed
#262529	03/01/2021	401	Completed
#262643	03/01/2021	692	Completed

Grand Total	10205.75
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Commissiion (10%) : 1020.575

Total amout after deducting commission : (10205.75 - 1020.575) 9185

Instruction: