

# Delivery Star

## HOTEL HEMALA - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286509	19/04/2021	514.32	Completed
#286616	19/04/2021	420	Completed
#286638	19/04/2021	514.33	Completed
#286711	20/04/2021	514.33	Completed
#286819	20/04/2021	733	Completed
#286831	20/04/2021	514.33	Completed
#286833	20/04/2021	546.27	Completed
#286844	20/04/2021	210.02	Completed
#286884	20/04/2021	251.92	Completed
#286912	21/04/2021	514.32	Completed
#287045	21/04/2021	551.49	Completed
#287057	21/04/2021	514.33	Completed
#287067	21/04/2021	577.7	Completed
#287090	21/04/2021	503.85	Completed
#287108	21/04/2021	892.74	Completed

#287158	22/04/2021	559.57	Completed
#287189	22/04/2021	535.28	Completed
#287274	22/04/2021	827.5	Completed
#287290	22/04/2021	514.33	Completed
#287334	22/04/2021	787.46	Completed
#287342	22/04/2021	251.92	Completed
#287386	23/04/2021	577.17	Completed
#287388	23/04/2021	178.6	Completed
#287506	23/04/2021	514.33	Completed
#287538	23/04/2021	310.04	Completed
#287546	23/04/2021	1144.14	Completed
#287547	23/04/2021	1123.5	Completed
#287648	24/04/2021	210.02	Completed
#287649	24/04/2021	503.85	Completed
#287796	24/04/2021	776.72	Completed

#287800	24/04/2021	503.85	Completed
#287813	24/04/2021	514.32	Completed
#287824	24/04/2021	644.35	Completed
#287828	24/04/2021	714	Completed
#287836	24/04/2021	251.92	Completed
#287842	24/04/2021	1359.9	Completed
#287844	24/04/2021	210.02	Completed
#287978	25/04/2021	981.27	Completed
#288050	25/04/2021	2220.69	Completed
#288053	25/04/2021	399.1	Completed
#288135	25/04/2021	367.67	Completed
#288170	25/04/2021	262.4	Completed
	Grand Total	25016.87	

Commission (10%) : 2501.687

Total amount after deducting commission : (25016.87 - 2501.687) 22515

Instruction: