

Delivery Star

HOTEL HEMALA - Invoice 30/12/2019 - 05/01/2020

Order Id	Date	Total	Order Status
#194713	02/01/2020	712.87	Completed
#194715	02/01/2020	355.72	Completed
#194720	02/01/2020	460.95	Completed
#194725	02/01/2020	481.9	Completed
#194812	03/01/2020	555.22	Completed
#194815	03/01/2020	188.07	Completed
#194872	03/01/2020	188.07	Completed
	Grand Total	2942.8	

Commission (10%) : 294.28

Total amount after deducting commission : (2942.8 - 294.28) 2649

Instruction: