

# Delivery Star

## HOTEL HEMALA - Invoice 09/11/2020 - 15/11/2020

| Order Id | Date       | Total   | Order Status |
|----------|------------|---------|--------------|
| #250475  | 09/11/2020 | 240.5   | Completed    |
| #250698  | 10/11/2020 | 240.5   | Completed    |
| #250807  | 10/11/2020 | 793     | Completed    |
| #250841  | 10/11/2020 | 240.5   | Completed    |
| #250845  | 10/11/2020 | 1094    | Completed    |
| #250923  | 11/11/2020 | 240.5   | Completed    |
| #250950  | 11/11/2020 | 1175    | Completed    |
| #251097  | 11/11/2020 | 712     | Completed    |
| #251107  | 11/11/2020 | 240.5   | Completed    |
| #251316  | 12/11/2020 | 1238.75 | Completed    |
| #251501  | 13/11/2020 | 1593.5  | Completed    |
| #251510  | 13/11/2020 | 240.5   | Completed    |
| #251527  | 13/11/2020 | 882.5   | Completed    |
| #251632  | 15/11/2020 | 661.5   | Completed    |
| #251781  | 15/11/2020 | 592.5   | Completed    |

|             |          |
|-------------|----------|
| Grand Total | 10185.75 |
|-------------|----------|

Commissison (10%) : 1018.575

Total amout after deducting commission : (10185.75 - 1018.575) 9167

Instruction: