

Delivery Star

HOTEL HEMALA - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225111	22/06/2020	240.5	Completed
#225116	22/06/2020	621.5	Completed
#225123	22/06/2020	347.25	Completed
#225350	24/06/2020	913	Completed
#225353	24/06/2020	240.5	Completed
#225384	24/06/2020	621	Completed
#225393	24/06/2020	441	Completed
#225570	26/06/2020	881.5	Completed
#225586	26/06/2020	1175	Completed
#225616	26/06/2020	1289.75	Completed
#225621	26/06/2020	140.5	Completed
#225771	27/06/2020	762	Completed
#225808	27/06/2020	952.5	Completed
#225821	27/06/2020	401	Completed
#225823	27/06/2020	1113	Completed

#225914	28/06/2020	762	Completed
#225984	28/06/2020	481	Completed
#226006	28/06/2020	687.25	Completed
	Grand Total	12070.25	

Commisssion (10%) : 1207.025

Total amout after deducting commission : (12070.25 - 1207.025) 10863

Instruction: