

Delivery Star

HOTEL HEMALA - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275790	01/03/2021	481	Completed
#275798	01/03/2021	486.75	Completed
#275866	01/03/2021	481	Completed
#275916	01/03/2021	240.5	Completed
#275943	02/03/2021	481	Completed
#276049	02/03/2021	481	Completed
#276191	03/03/2021	240.5	Completed
#276240	03/03/2021	240.5	Completed
#276248	03/03/2021	481	Completed
#276328	04/03/2021	481	Completed
#276421	04/03/2021	481	Completed
#276636	05/03/2021	681.5	Completed
#276649	05/03/2021	401	Completed
#276663	05/03/2021	1423	Completed
#276730	06/03/2021	882.5	Completed

#276867	06/03/2021	240.5	Completed
#276872	06/03/2021	1165	Completed
#277030	07/03/2021	296.25	Completed
#277141	07/03/2021	982.5	Completed
#277142	07/03/2021	812.5	Completed
#277162	07/03/2021	211.5	Completed
	Grand Total	11671.5	

Commissison (10%) : 1167.15

Total amout after deducting commission : (11671.5 - 1167.15) 10504

Instruction: