

# Delivery Star

## HOTEL HEMALA - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134580	04/02/2019	257	Completed
#134599	04/02/2019	466	Completed
#134638	04/02/2019	252	Completed
#134642	04/02/2019	173	Completed
#134762	05/02/2019	173	Completed
#134812	05/02/2019	965	Completed
#134849	05/02/2019	524	Completed
#134974	06/02/2019	1599	Completed
#135020	07/02/2019	304	Completed
#135066	07/02/2019	802	Completed
#135117	07/02/2019	519	Completed
#135170	08/02/2019	483	Completed
#135225	08/02/2019	677	Completed
#135235	08/02/2019	519	Completed
#135300	08/02/2019	430	Completed

#135339	09/02/2019	656	Completed
#135340	09/02/2019	341	Completed
#135548	10/02/2019	902	Completed
#135559	10/02/2019	656	Completed
#135703	10/02/2019	614	Completed
#135744	10/02/2019	687	Completed
	Grand Total	11999	

Commisssion (10%) : 1199.9

Total amout after deducting commission : (11999 - 1199.9) 10799

Instruction: