

# Delivery Star

## HOTEL HEMALA - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137172	18/02/2019	410	Completed
#137174	18/02/2019	463	Completed
#137177	18/02/2019	484	Completed
#137191	18/02/2019	390	Completed
#137288	18/02/2019	645	Completed
#137329	19/02/2019	657	Completed
#137345	19/02/2019	410	Completed
#137412	19/02/2019	347	Completed
#137416	19/02/2019	258	Completed
#137418	19/02/2019	1373	Completed
#137439	19/02/2019	657	Completed
#137589	20/02/2019	410	Completed
#137626	20/02/2019	400	Completed
#137637	20/02/2019	205	Completed
#137641	20/02/2019	447	Completed

#137774	21/02/2019	1436	Completed
#137785	21/02/2019	1173	Completed
#137787	21/02/2019	396	Completed
#138068	23/02/2019	452	Completed
#138091	23/02/2019	2366	Completed
#138146	23/02/2019	411	Completed
#138183	23/02/2019	831	Completed
#138184	23/02/2019	1321	Completed
#138227	23/02/2019	379	Completed
#138413	24/02/2019	279	Completed
#138495	24/02/2019	1078	Completed
	Grand Total	17678	

Commissison (10%) : 1767.8

Total amout after deducting commission : (17678 - 1767.8) 15910

Instruction: