

# Delivery Star

## HOTEL HEMALA - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177166	09/09/2019	460.95	Completed
#177205	09/09/2019	712.88	Completed
#177208	09/09/2019	283.35	Completed
#177335	10/09/2019	712.88	Completed
#177345	10/09/2019	734.3	Completed
#177354	10/09/2019	188.08	Completed
#177367	10/09/2019	1208	Completed
#177408	10/09/2019	470.95	Completed
#177523	11/09/2019	690.97	Completed
#177530	11/09/2019	1162.87	Completed
#177620	12/09/2019	240.97	Completed
#177832	14/09/2019	304.3	Completed
#177873	14/09/2019	931.9	Completed
#177918	14/09/2019	711.92	Completed
#178099	15/09/2019	125.22	Completed

Grand Total	8939.54
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Commissison (10%) : 893.954

Total amout after deducting commission : (8939.54 - 893.954) 8046

Instruction: