

# Delivery Star

## HOTEL HEMALA - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#228998	21/07/2020	825	Completed
#229064	21/07/2020	200.5	Completed
#229067	21/07/2020	727.25	Completed
#229076	21/07/2020	251.5	Completed
#229207	22/07/2020	240.5	Completed
#229218	22/07/2020	551.5	Completed
#229324	23/07/2020	421	Completed
#229482	24/07/2020	240.5	Completed
#229513	24/07/2020	240.5	Completed
#229641	25/07/2020	496.75	Completed
#229651	25/07/2020	421	Completed
#229661	25/07/2020	922	Completed
#229673	25/07/2020	1253	Completed
#229677	25/07/2020	687.25	Completed
#229696	25/07/2020	200.5	Completed

#229708	25/07/2020	432	Completed
	Grand Total	8110.75	

Commissison (10%) : 811.075

Total amout after deducting commission : (8110.75 - 811.075) 7300

Instruction: