

# Delivery Star

## HOTEL HEMALA - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239637	21/09/2020	461	Completed
#239648	21/09/2020	878.75	Completed
#239725	22/09/2020	432	Completed
#239830	22/09/2020	792	Completed
#239835	22/09/2020	240.5	Completed
#239981	23/09/2020	496.75	Completed
#240171	24/09/2020	2266.5	Completed
#240213	24/09/2020	678.25	Completed
#240360	25/09/2020	441	Completed
#240473	26/09/2020	721.5	Completed
#240544	26/09/2020	240.5	Completed
#240565	26/09/2020	200.5	Completed
#240583	26/09/2020	341	Completed
#240586	26/09/2020	200.5	Completed
#240610	26/09/2020	392	Completed

#240619	26/09/2020	200.5	Completed
#240720	27/09/2020	2221.25	Completed
#240743	27/09/2020	873	Completed
#240757	27/09/2020	621	Completed
#240879	27/09/2020	1013	Completed
	Grand Total	13711.5	

Commisssion (10%) : 1371.15

Total amout after deducting commission : (13711.5 - 1371.15) 12340

Instruction: