

# Delivery Star

## HOTEL HEMALA - Invoice 17/04/2020 - 19/04/2020

Order Id	Date	Total	Order Status
#216707	18/04/2020	481	Completed
#216708	18/04/2020	321	Completed
#216721	18/04/2020	1884	Completed
#216740	19/04/2020	982.5	Completed
#216749	19/04/2020	451.5	Completed
#216751	19/04/2020	551.5	Completed
#216753	19/04/2020	441	Completed
#216763	19/04/2020	240.5	Completed
	Grand Total	5353	

Commission (10%) : 535.3

Total amount after deducting commission : (5353 - 535.3) 4818

Instruction: