

Delivery Star

HOTEL HEMALA - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161514	05/06/2019	701.92	Completed
#161538	05/06/2019	366.67	Completed
#161611	05/06/2019	355.72	Completed
#161614	05/06/2019	1225.72	Completed
#161637	05/06/2019	460.95	Completed
#161678	05/06/2019	585.7	Completed
#161782	06/06/2019	439.53	Completed
#161897	06/06/2019	303.82	Completed
#161903	06/06/2019	1937.12	Completed
#162183	07/06/2019	502.38	Completed
#162184	07/06/2019	251.92	Completed
#162221	07/06/2019	377.15	Completed
#162309	08/06/2019	701.92	Completed
#162377	08/06/2019	733.82	Completed
#162395	08/06/2019	1968.55	Completed

#162475	08/06/2019	983.8	Completed
#162599	09/06/2019	230.97	Completed
#162759	09/06/2019	480.95	Completed
#162765	09/06/2019	544.75	Completed
	Grand Total	13153.36	

Commission (10%) : 1315.336

Total amount after deducting commission : (13153.36 - 1315.336) 11838

Instruction: