

# Delivery Star

## HOTEL HEMALA - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267562	25/01/2021	481	Completed
#267566	25/01/2021	281	Completed
#267684	25/01/2021	521.5	Completed
#267698	25/01/2021	481	Completed
#267705	25/01/2021	361	Completed
#267748	25/01/2021	551.5	Completed
#267751	25/01/2021	762	Completed
#267790	26/01/2021	481	Completed
#267931	26/01/2021	481	Completed
#268035	27/01/2021	240.5	Completed
#268037	27/01/2021	240.5	Completed
#268038	27/01/2021	1566	Completed
#268363	28/01/2021	481	Completed
#268408	28/01/2021	240.5	Completed
#268461	29/01/2021	240.5	Completed

#268479	29/01/2021	572	Completed
#268579	29/01/2021	741.5	Completed
#268599	29/01/2021	586.25	Completed
#268683	30/01/2021	240.5	Completed
#268803	30/01/2021	942	Completed
#268819	30/01/2021	392	Completed
#268845	30/01/2021	200.5	Completed
#268932	31/01/2021	721.5	Completed
#269164	31/01/2021	1375.5	Completed
	Grand Total	13181.75	

Commisssion (10%) : 1318.175

Total amout after deducting commission : (13181.75 - 1318.175) 11864

Instruction: