

Delivery Star

HOTEL HEMALA - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138536	25/02/2019	1063	Completed
#138605	25/02/2019	1132	Completed
#138607	25/02/2019	331	Completed
#138731	26/02/2019	1601	Completed
#138756	26/02/2019	410	Completed
#138832	27/02/2019	410	Completed
#138950	27/02/2019	1425	Completed
#139092	28/02/2019	816	Completed
#139122	28/02/2019	1653	Completed
#139155	28/02/2019	1220	Completed
#139187	01/03/2019	326	Completed
#139189	01/03/2019	657	Completed
#139289	01/03/2019	615	Completed
#139336	01/03/2019	894	Completed
#139402	02/03/2019	410	Completed

#139411	02/03/2019	205	Completed
#139417	02/03/2019	862	Completed
#139600	02/03/2019	226	Completed
#139704	03/03/2019	174	Completed
#139707	03/03/2019	531	Completed
#139719	03/03/2019	232	Completed
#139753	03/03/2019	710	Completed
#139900	03/03/2019	452	Completed
	Grand Total	16355	

Commission (10%) : 1635.5

Total amount after deducting commission : (16355 - 1635.5) 14720

Instruction: