

# Delivery Star

## HOTEL HEMALA - Invoice 16/12/2019 - 22/12/2019

Order Id	Date	Total	Order Status
#192149	16/12/2019	304.3	Completed
#192204	16/12/2019	230.97	Completed
#192222	16/12/2019	1360.95	Completed
#192250	16/12/2019	983.8	Completed
#192275	17/12/2019	683	Completed
#192340	17/12/2019	104.27	Completed
#192489	18/12/2019	1474.27	Completed
#192557	19/12/2019	272.4	Completed
#192600	19/12/2019	1224.77	Completed
#192604	19/12/2019	2853.8	Completed
#192634	20/12/2019	1016.17	Completed
#192692	20/12/2019	555.22	Completed
#192772	21/12/2019	963.8	Completed
#192784	21/12/2019	230.97	Completed
#192832	21/12/2019	188.07	Completed

#192896	21/12/2019	293.35	Completed
#192907	21/12/2019	398.1	Completed
#193074	22/12/2019	230.97	Completed
#193082	22/12/2019	356.2	Completed
	Grand Total	13725.38	

Commission (10%) : 1372.538

Total amount after deducting commission : (13725.38 - 1372.538) 12353

Instruction: