

Delivery Star

HOTEL HEMALA - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#228025	13/07/2020	1002	Completed
#228028	13/07/2020	551.5	Completed
#228037	13/07/2020	1950.25	Completed
#228181	14/07/2020	1583.5	Completed
#228191	14/07/2020	792	Completed
#228252	15/07/2020	240.5	Completed
#228317	15/07/2020	601.5	Completed
#228319	15/07/2020	551.5	Completed
#228323	15/07/2020	551.5	Completed
#228476	16/07/2020	200.5	Completed
#228477	16/07/2020	401	Completed
#228525	16/07/2020	461	Completed
#228589	17/07/2020	922.5	Completed
#228623	17/07/2020	1268.75	Completed
#228643	17/07/2020	432	Completed

#228738	18/07/2020	200.5	Completed
#228748	18/07/2020	492	Completed
#228815	18/07/2020	461	Completed
	Grand Total	12663.5	

Commissison (10%) : 1266.35

Total amout after deducting commission : (12663.5 - 1266.35) 11397

Instruction: