

Delivery Star

HOTEL HEMALA - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180448	30/09/2019	534.27	Completed
#180492	30/09/2019	691.45	Completed
#180582	01/10/2019	733.82	Completed
#180620	01/10/2019	230.97	Completed
#180818	02/10/2019	419.05	Completed
#180828	02/10/2019	607.6	Completed
#180832	02/10/2019	627.12	Completed
#180841	02/10/2019	690.97	Completed
#180844	02/10/2019	188.08	Completed
#180960	03/10/2019	481.9	Completed
#180964	03/10/2019	502.37	Completed
#181121	04/10/2019	744.3	Completed
#181122	04/10/2019	607.6	Completed
#181131	04/10/2019	596.17	Completed
#181279	05/10/2019	377.15	Completed

#181284	05/10/2019	230.97	Completed
#181315	05/10/2019	480.95	Completed
#181334	05/10/2019	135.7	Completed
#181349	05/10/2019	815.73	Completed
#181430	06/10/2019	230.97	Completed
	Grand Total	9927.14	

Commisssion (10%) : 992.714

Total amout after deducting commission : (9927.14 - 992.714) 8934

Instruction: