## **Delivery Star**

## **HOTEL HEMALA - Invoice 15/02/2021 - 21/02/2021**

Order Id	Date	Total	Order Status
#272421	15/02/2021	240.5	Completed
#272422	15/02/2021	240.5	Completed
#272463	15/02/2021	1860.25	Completed
#272530	15/02/2021	451.5	Completed
#272551	15/02/2021	240.5	Completed
#272556	15/02/2021	481	Completed
#272564	15/02/2021	913	Completed
#272986	17/02/2021	1079.25	Completed
#273008	17/02/2021	240.5	Completed
#273189	18/02/2021	1284	Completed
#273191	18/02/2021	481	Completed
#273213	18/02/2021	486.75	Completed
#273368	19/02/2021	721.5	Completed
#273608	20/02/2021	240.5	Completed
#273620	20/02/2021	2246.5	Completed

#273627	20/02/2021	492	Completed
#273655	20/02/2021	792	Completed
#273764	21/02/2021	392	Completed
#273792	21/02/2021	972.5	Completed
#273802	21/02/2021	835	Completed
#273830	21/02/2021	1223	Completed
#273943	21/02/2021	732	Completed
#273960	21/02/2021	1079.25	Completed
#273966	21/02/2021	211.5	Completed
#274003	21/02/2021	441	Completed
#274007	21/02/2021	793	Completed
	Grand Total	19170.5	

Commisssion (10%): 1917.05

Total amout after deducting commission : (19170.5 - 1917.05) 17253

Instruction: