## **Delivery Star**

## **HOTEL HEMALA - Invoice 28/09/2020 - 04/10/2020**

Order Id	Date	Total	Order Status
#241011	28/09/2020	220.5	Completed
#241177	29/09/2020	401	Completed
#241193	29/09/2020	441	Completed
#241222	29/09/2020	140.5	Completed
#241269	30/09/2020	1594.5	Completed
#241361	30/09/2020	240.5	Completed
#241375	30/09/2020	240.5	Completed
#241426	30/09/2020	200.5	Completed
#241484	01/10/2020	281	Completed
#241616	01/10/2020	481	Completed
#241659	01/10/2020	962	Completed
#241705	02/10/2020	617.25	Completed
#241747	02/10/2020	140.5	Completed
#241877	02/10/2020	1095	Completed
#241885	02/10/2020	401	Completed

#241893	02/10/2020	1013	Completed
#242022	03/10/2020	441	Completed
#242038	03/10/2020	582.5	Completed
#242086	03/10/2020	461	Completed
#242190	04/10/2020	793	Completed
#242199	04/10/2020	2006	Completed
#242215	04/10/2020	461	Completed
#242341	04/10/2020	140.5	Completed
#242403	04/10/2020	551.5	Completed
	Grand Total	13906.25	

Commisssion (10%): 1390.625

Total amout after deducting commission : (13906.25 - 1390.625) 12516

Instruction: