

# Delivery Star

## HOTEL HEMALA - Invoice 27/04/2020 - 03/05/2020

Order Id	Date	Total	Order Status
#217424	27/04/2020	873	Completed
#217444	28/04/2020	861.5	Completed
#217447	28/04/2020	1032.5	Completed
#217455	28/04/2020	551.5	Completed
#217457	28/04/2020	200.5	Completed
#217491	28/04/2020	240.5	Completed
#217492	28/04/2020	311	Completed
#217500	28/04/2020	240.5	Completed
#217531	29/04/2020	200.5	Completed
#217534	29/04/2020	1162.5	Completed
#217536	29/04/2020	752	Completed
#217540	29/04/2020	672	Completed
#217577	29/04/2020	963.5	Completed
#217599	29/04/2020	1754	Completed
#217640	30/04/2020	551.5	Completed

#217645	30/04/2020	1202.5	Completed
#217662	30/04/2020	551.5	Completed
#217679	30/04/2020	813	Completed
#217682	30/04/2020	1172.5	Completed
#217690	30/04/2020	4304.75	Completed
#217706	30/04/2020	792	Completed
#217724	01/05/2020	551.5	Completed
#217769	01/05/2020	2089.25	Completed
#217881	02/05/2020	1785	Completed
#217890	02/05/2020	441	Completed
#217961	03/05/2020	861.5	Completed
#217965	03/05/2020	421.5	Completed
#218006	03/05/2020	878.75	Completed
#218019	03/05/2020	392	Completed
	Grand Total	26623.75	

Commission (10%) : 2662.375

Total amout after deducting commission : (26623.75 - 2662.375) 23961

Instruction: