

# Delivery Star

## HOTEL HEMALA - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#243968	12/10/2020	592.5	Completed
#244100	12/10/2020	411.5	Completed
#244107	12/10/2020	481	Completed
#244124	12/10/2020	732	Completed
#244190	13/10/2020	526.75	Completed
#244289	13/10/2020	381	Completed
#244297	13/10/2020	887.75	Completed
#244384	14/10/2020	481	Completed
#244485	14/10/2020	772	Completed
#244706	15/10/2020	1845	Completed
#244912	16/10/2020	601.5	Completed
#244947	16/10/2020	1079.25	Completed
#245026	17/10/2020	887.75	Completed
#245116	17/10/2020	140.5	Completed
#245121	17/10/2020	1053	Completed

#245123	17/10/2020	441	Completed
#245148	17/10/2020	1113.5	Completed
#245149	17/10/2020	772	Completed
#245173	17/10/2020	481	Completed
#245249	18/10/2020	601.5	Completed
#245288	18/10/2020	873	Completed
	Grand Total	15154.5	

Commissson (10%) : 1515.45

Total amout after deducting commission : (15154.5 - 1515.45) 13639

Instruction: