

# Delivery Star

## HOTEL HEMALA - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223199	08/06/2020	678.25	Completed
#223269	09/06/2020	632.5	Completed
#223326	09/06/2020	2031.25	Completed
#223330	09/06/2020	401	Completed
#223340	09/06/2020	927.75	Completed
#223428	11/06/2020	581.5	Completed
#223502	11/06/2020	752	Completed
#223512	11/06/2020	4620	Completed
#223568	12/06/2020	1102.5	Completed
#223631	12/06/2020	983.5	Completed
#223639	12/06/2020	913	Completed
#223640	12/06/2020	783	Completed
#223812	13/06/2020	431.5	Completed
#223816	13/06/2020	1408.75	Completed
#223824	13/06/2020	240.5	Completed

#223829	13/06/2020	1359.75	Completed
#223851	13/06/2020	240.5	Completed
#224026	14/06/2020	140.5	Completed
	Grand Total	18227.75	

Commissison (10%) : 1822.775

Total amout after deducting commission : (18227.75 - 1822.775) 16405

Instruction: