

# Delivery Star

## HOTEL HEMALA - Invoice 11/05/2020 - 17/05/2020

Order Id	Date	Total	Order Status
#218892	11/05/2020	721.5	Completed
#218943	11/05/2020	1202.5	Completed
#218951	11/05/2020	1027.75	Completed
#218963	11/05/2020	240.5	Completed
#218990	12/05/2020	481	Completed
#219009	12/05/2020	240.5	Completed
#219011	12/05/2020	1032.5	Completed
#219056	12/05/2020	311	Completed
#219126	13/05/2020	1202.5	Completed
#219206	13/05/2020	240.5	Completed
#219251	14/05/2020	721.5	Completed
#219257	14/05/2020	240.5	Completed
#219311	14/05/2020	431.5	Completed
#219359	15/05/2020	481	Completed
#219432	15/05/2020	721.5	Completed

#219483	16/05/2020	481	Completed
#219591	16/05/2020	240.5	Completed
#219595	16/05/2020	962	Completed
#219761	17/05/2020	240.5	Completed
	Grand Total	11220.25	

Commission (10%) : 1122.025

Total amount after deducting commission : (11220.25 - 1122.025) 10098

Instruction: