

Delivery Star

HOTEL HEMALA - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277239	08/03/2021	481	Completed
#277244	08/03/2021	741.5	Completed
#277270	08/03/2021	1248.25	Completed
#277350	08/03/2021	481	Completed
#277379	08/03/2021	572.5	Completed
#277395	08/03/2021	833	Completed
#277476	09/03/2021	481	Completed
#277631	09/03/2021	481	Completed
#277707	10/03/2021	481	Completed
#277827	10/03/2021	492	Completed
#277828	10/03/2021	311	Completed
#277840	10/03/2021	481	Completed
#278104	12/03/2021	501	Completed
#278201	12/03/2021	240.5	Completed
#278210	12/03/2021	140.5	Completed

#278220	12/03/2021	481	Completed
#278273	12/03/2021	1199.25	Completed
#278375	13/03/2021	743	Completed
#278488	13/03/2021	792	Completed
#278734	14/03/2021	562.5	Completed
#278749	14/03/2021	752	Completed
#278763	14/03/2021	1584.5	Completed
	Grand Total	14080.5	

Commisssion (10%) : 1408.05

Total amout after deducting commission : (14080.5 - 1408.05) 12672

Instruction: