

Delivery Star

HOTEL HEMALA - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226033	29/06/2020	1318.75	Completed
#226093	29/06/2020	672	Completed
#226116	29/06/2020	95.75	Completed
#226144	30/06/2020	345.75	Completed
#226290	01/07/2020	621.5	Completed
#226354	01/07/2020	240.5	Completed
#226374	01/07/2020	993.5	Completed
#226396	01/07/2020	120.5	Completed
#226418	01/07/2020	873	Completed
#226559	02/07/2020	721.5	Completed
#226599	03/07/2020	1423.5	Completed
#226674	03/07/2020	1274	Completed
#226689	03/07/2020	1063.5	Completed
#226834	04/07/2020	592.5	Completed
#226836	04/07/2020	886.75	Completed

#226844	04/07/2020	1534	Completed
#226883	04/07/2020	702	Completed
#226888	04/07/2020	692	Completed
#226893	04/07/2020	1178.25	Completed
	Grand Total	15349.25	

Commission (10%) : 1534.925

Total amout after deducting commission : (15349.25 - 1534.925) 13814

Instruction: