

Delivery Star

HOTEL HEMALA - Invoice 11/01/2021 - 17/01/2021

| Order Id | Date | Total | Order Status |
|----------|------------|---------|--------------|
| #264478 | 11/01/2021 | 1463.5 | Completed |
| #264479 | 11/01/2021 | 721.5 | Completed |
| #264521 | 11/01/2021 | 140.5 | Completed |
| #264620 | 11/01/2021 | 774 | Completed |
| #264625 | 11/01/2021 | 311 | Completed |
| #264693 | 11/01/2021 | 431.5 | Completed |
| #264739 | 12/01/2021 | 311 | Completed |
| #264781 | 12/01/2021 | 617.25 | Completed |
| #264899 | 12/01/2021 | 200.5 | Completed |
| #264915 | 12/01/2021 | 180.5 | Completed |
| #264959 | 13/01/2021 | 859.75 | Completed |
| #264961 | 13/01/2021 | 492 | Completed |
| #264996 | 13/01/2021 | 1028.25 | Completed |
| #265050 | 13/01/2021 | 511.5 | Completed |
| #265614 | 17/01/2021 | 621 | Completed |

| | | | |
|---------|-------------|----------|-----------|
| #265648 | 17/01/2021 | 1103.5 | Completed |
| #265784 | 17/01/2021 | 1233 | Completed |
| #265831 | 17/01/2021 | 200.5 | Completed |
| #265834 | 17/01/2021 | 573.5 | Completed |
| | Grand Total | 11774.25 | |

Commission (10%) : 1177.425

Total amount after deducting commission : (11774.25 - 1177.425) 10597

Instruction: