

Delivery Star

HOTEL HEMALA - Invoice 23/12/2019 - 29/12/2019

Order Id	Date	Total	Order Status
#193132	23/12/2019	230.97	Completed
#193185	23/12/2019	534.27	Completed
#193217	23/12/2019	869.52	Completed
#193267	24/12/2019	135.7	Completed
#193383	24/12/2019	251.92	Completed
#193387	24/12/2019	502.37	Completed
#193478	25/12/2019	910.95	Completed
#193479	25/12/2019	523.33	Completed
#193488	25/12/2019	543.8	Completed
#193507	25/12/2019	429.52	Completed
#193517	25/12/2019	376.67	Completed
#193522	25/12/2019	1061	Completed
#193556	26/12/2019	775.73	Completed
#193576	26/12/2019	439.52	Completed
#193634	26/12/2019	188.08	Completed

#193646	26/12/2019	1016.17	Completed
#193684	26/12/2019	177.6	Completed
#193715	27/12/2019	230.97	Completed
#193739	27/12/2019	460.95	Completed
#193797	27/12/2019	230.97	Completed
#193904	28/12/2019	2228.57	Completed
#193967	28/12/2019	460.95	Completed
#193977	28/12/2019	230.97	Completed
#193982	28/12/2019	628.07	Completed
#194025	28/12/2019	670.5	Completed
	Grand Total	14109.07	

Commission (10%) : 1410.907

Total amout after deducting commission : (14109.07 - 1410.907) 12698

Instruction: