

Delivery Star

HOTEL HEMALA - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173104	12/08/2019	114.75	Returned
#173154	12/08/2019	251.45	Completed
#173179	12/08/2019	230.97	Completed
#173181	12/08/2019	377.15	Completed
#173274	13/08/2019	2933.35	Completed
#173278	13/08/2019	1150.5	Completed
#173289	13/08/2019	230.97	Completed
#173292	13/08/2019	135.7	Completed
#173301	13/08/2019	533.33	Completed
#173321	13/08/2019	691.92	Completed
#173335	13/08/2019	827.62	Completed
#173347	13/08/2019	481.9	Completed
#173380	14/08/2019	377.15	Completed
#173388	14/08/2019	481.9	Completed
#173432	14/08/2019	208.55	Completed

#173480	14/08/2019	775.73	Completed
#173491	14/08/2019	146.17	Completed
#173706	15/08/2019	418.58	Completed
#173746	16/08/2019	513.33	Completed
#173830	16/08/2019	355.72	Completed
#173836	16/08/2019	523.8	Completed
#173877	17/08/2019	1111.45	Completed
#173926	17/08/2019	304.3	Completed
#174221	18/08/2019	1183.35	Completed
#174259	18/08/2019	230.97	Completed
	Grand Total	14590.61	

Commissison (10%) : 1459.061

Total amout after deducting commission : (14590.61 - 1459.061) 13132

Instruction: