

Delivery Star

HOTEL HEMALA - Invoice 01/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#139187	01/03/2019	326	Completed
#139189	01/03/2019	657	Completed
#139289	01/03/2019	615	Completed
#139336	01/03/2019	894	Completed
#139402	02/03/2019	410	Completed
#139411	02/03/2019	205	Completed
#139417	02/03/2019	862	Completed
#139600	02/03/2019	226	Completed
#139704	03/03/2019	174	Completed
#139707	03/03/2019	531	Completed
#139719	03/03/2019	232	Completed
#139753	03/03/2019	710	Completed
#139900	03/03/2019	452	Completed
#140047	04/03/2019	657	Completed
#140054	04/03/2019	841	Completed

#140102	05/03/2019	685	Completed
#140264	06/03/2019	579	Completed
#140272	06/03/2019	452	Completed
#140310	06/03/2019	1115	Completed
#140334	06/03/2019	841	Completed
#140337	06/03/2019	636	Completed
#140339	06/03/2019	431	Completed
#140375	07/03/2019	552	Completed
#140508	07/03/2019	636	Completed
#141727	13/03/2019	300	Completed
#142191	15/03/2019	231	Completed
#142193	15/03/2019	994	Completed
#142710	17/03/2019	189	Completed
#142744	17/03/2019	629	Completed
#142923	18/03/2019	932	Completed

#143112	19/03/2019	996	Completed
#143262	20/03/2019	1153	Completed
#143438	21/03/2019	482	Completed
#143478	21/03/2019	555	Completed
#143587	22/03/2019	942	Completed
#143635	22/03/2019	1571	Completed
#143699	23/03/2019	1090	Completed
#144002	24/03/2019	544	Completed
#144157	24/03/2019	283	Completed
#144179	24/03/2019	544	Completed
#144315	25/03/2019	692	Completed
#144376	26/03/2019	933	Completed
#145230	30/03/2019	974	Completed
#145237	30/03/2019	262	Completed
#145317	30/03/2019	419	Completed

Grand Total	28434
-------------	-------

Commissison (10%) : 2843.4

Total amout after deducting commission : (28434 - 2843.4) 25591

Instruction: