

# Delivery Star

## HOTEL HEMALA - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167935	09/07/2019	460.95	Completed
#167998	09/07/2019	303.82	Completed
#168558	13/07/2019	953.32	Completed
#168566	13/07/2019	355.72	Completed
#168586	13/07/2019	942.85	Completed
#168650	14/07/2019	125.22	Completed
#168693	14/07/2019	177.6	Completed
	Grand Total	3319.48	

Commission (10%) : 331.948

Total amout after deducting commission : (3319.48 - 331.948) 2988

Instruction: