

# Delivery Star

## HOTEL HEMALA - Invoice 11/02/2019 - 17/02/2019

Order Id	Date	Total	Order Status
#135848	11/02/2019	865	Completed
#135868	11/02/2019	121	Completed
#135928	11/02/2019	1238	Completed
#136097	12/02/2019	409	Completed
#136098	12/02/2019	1720	Completed
#136178	13/02/2019	100	Completed
#136234	13/02/2019	678	Completed
#136271	13/02/2019	711	Completed
#136389	14/02/2019	941	Completed
#136465	14/02/2019	264	Completed
#136568	15/02/2019	1922	Completed
#136666	16/02/2019	689	Completed
#136759	16/02/2019	579	Completed
#136767	16/02/2019	452	Completed
#136954	17/02/2019	484	Completed

#137108	17/02/2019	205	Completed
#137123	17/02/2019	505	Completed
	Grand Total	11883	

Commission (10%) : 1188.3

Total amout after deducting commission : (11883 - 1188.3) 10695

Instruction: