

Delivery Star

HOTEL HEMALA - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235521	31/08/2020	681.5	Completed
#235525	31/08/2020	1675.5	Completed
#235595	01/09/2020	140.5	Completed
#235697	01/09/2020	240.5	Completed
#235750	02/09/2020	260.5	Completed
#235838	02/09/2020	541.5	Completed
#235879	02/09/2020	551.5	Completed
#235882	02/09/2020	797.25	Completed
#236041	03/09/2020	421.5	Completed
#236053	03/09/2020	481	Completed
#236100	03/09/2020	140.5	Completed
#236151	04/09/2020	1013.5	Completed
#236167	04/09/2020	140.5	Completed
#236227	04/09/2020	813	Completed
#236237	04/09/2020	861.5	Completed

#236301	05/09/2020	2044.5	Completed
#236431	05/09/2020	311	Completed
#236441	05/09/2020	792	Completed
#236467	05/09/2020	240.5	Completed
	Grand Total	12148.25	

Commission (10%) : 1214.825

Total amout after deducting commission : (12148.25 - 1214.825) 10933

Instruction: