

Delivery Star

HOTEL NALA - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140285	06/03/2019	185	Completed
#140321	06/03/2019	587	Completed
#140411	07/03/2019	345	Completed
#140520	07/03/2019	215	Completed
#140730	08/03/2019	322	Completed
#141132	10/03/2019	469	Completed
#141240	10/03/2019	181	Completed
#141508	11/03/2019	661	Completed
#141560	12/03/2019	384	Completed
	Grand Total	3349	

Commission (10%) : 334.9

Total amount after deducting commission : (3349 - 334.9) 3014

Instruction: