

Delivery Star

HOTEL HEMALA - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245519	19/10/2020	481	Completed
#245539	19/10/2020	481	Completed
#245647	19/10/2020	240.5	Completed
#245862	20/10/2020	240.5	Completed
#245913	21/10/2020	1012.5	Completed
#246054	21/10/2020	772	Completed
#246291	22/10/2020	491.5	Completed
#246518	23/10/2020	140.5	Completed
#246529	23/10/2020	913	Completed
#246532	23/10/2020	1365.5	Completed
#246545	23/10/2020	1262.5	Completed
#246554	23/10/2020	652.5	Completed
#246563	23/10/2020	461	Completed
#246716	24/10/2020	721.5	Completed
#246734	24/10/2020	461	Completed

#246784	24/10/2020	432	Completed
#246970	25/10/2020	1288.75	Completed
#246972	25/10/2020	697.25	Completed
#246997	25/10/2020	678.25	Completed
#247017	25/10/2020	1342.5	Completed
	Grand Total	14135.25	

Commisssion (10%) : 1413.525

Total amout after deducting commission : (14135.25 - 1413.525) 12722

Instruction: