

Delivery Star

HOTEL HEMALA - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#221956	01/06/2020	240.5	Completed
#221966	01/06/2020	240.5	Completed
#222042	01/06/2020	777.25	Completed
#222053	01/06/2020	727.25	Completed
#222110	02/06/2020	240.5	Completed
#222168	02/06/2020	200.5	Completed
#222269	03/06/2020	240.5	Completed
#222356	03/06/2020	322	Completed
#222422	03/06/2020	481	Completed
#222547	04/06/2020	541.5	Completed
#222630	05/06/2020	612.5	Completed
#222672	05/06/2020	802	Completed
#222854	06/06/2020	526.75	Completed
#222865	06/06/2020	721.5	Completed
#222889	06/06/2020	592.5	Completed

#223103	07/06/2020	200.5	Completed
	Grand Total	7467.25	

Commissison (10%) : 746.725

Total amout after deducting commission : (7467.25 - 746.725) 6721

Instruction: