

Delivery Star

HOTEL NALA - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133862	31/01/2019	105	Completed
#133876	31/01/2019	147	Completed
#133880	31/01/2019	147	Completed
#133929	31/01/2019	7214	Completed
#133991	31/01/2019	179	Completed
#133994	31/01/2019	221	Completed
#134011	31/01/2019	315	Completed
#134112	01/02/2019	2652	Completed
#134121	01/02/2019	515	Completed
#134145	01/02/2019	420	Completed
#134195	02/02/2019	541	Completed
#134234	02/02/2019	2684	Completed
#134363	03/02/2019	210	Completed
#134365	03/02/2019	788	Completed
#134370	03/02/2019	84	Completed

#134396	03/02/2019	441	Completed
#134727	05/02/2019	410	Completed
#134761	05/02/2019	200	Completed
#134779	05/02/2019	210	Completed
#134790	05/02/2019	315	Completed
Grand Total		17798	

Commisssion (10%) : 1779.8

Total amout after deducting commission : (17798 - 1779.8) 16018

Instruction: