

Delivery Star

HOTEL HEMALA - Invoice 11/11/2019 - 17/11/2019

Order Id	Date	Total	Order Status
#186609	11/11/2019	648.07	Completed
#186625	11/11/2019	900	Completed
#186733	12/11/2019	481.9	Completed
#186743	12/11/2019	377.15	Completed
#186752	12/11/2019	879.05	Completed
#186766	12/11/2019	575.7	Completed
#186916	13/11/2019	534.27	Completed
#186934	13/11/2019	617.6	Completed
#187046	14/11/2019	481.9	Completed
#187087	14/11/2019	251.92	Completed
#187207	15/11/2019	492.37	Completed
#187240	15/11/2019	188.08	Completed
#187376	16/11/2019	230.97	Completed
#187537	17/11/2019	555.22	Completed
#187656	17/11/2019	732.87	Completed

#187657	17/11/2019	765.25	Completed
	Grand Total	8712.32	

Commission (10%) : 871.232

Total amount after deducting commission : (8712.32 - 871.232) 7841

Instruction: