## **Delivery Star**

## **HOTEL HEMALA - Invoice 20/04/2020 - 26/04/2020**

Order Id	Date	Total	Order Status
#216800	20/04/2020	481	Completed
#216803	20/04/2020	721.5	Completed
#216806	20/04/2020	240.5	Completed
#216807	20/04/2020	721.5	Completed
#216881	21/04/2020	2244.5	Completed
#216933	21/04/2020	240.5	Completed
#216962	22/04/2020	632.5	Completed
#216974	22/04/2020	1172.5	Completed
#216979	22/04/2020	792	Completed
#217017	22/04/2020	240.5	Completed
#217046	23/04/2020	962	Completed
#217097	23/04/2020	321	Completed
#217099	23/04/2020	240.5	Completed
#217100	23/04/2020	1373	Completed
#217122	24/04/2020	1242	Completed

#217128	24/04/2020	481	Completed
#217129	24/04/2020	773	Completed
#217140	24/04/2020	240.5	Completed
#217210	25/04/2020	1102	Completed
#217211	25/04/2020	861.5	Completed
#217216	25/04/2020	240.5	Completed
#217234	25/04/2020	486.75	Completed
#217279	26/04/2020	721.5	Completed
#217281	26/04/2020	861.5	Completed
#217292	26/04/2020	441	Completed
#217298	26/04/2020	240.5	Completed
#217308	26/04/2020	721.5	Completed
#217310	26/04/2020	551.5	Completed
#217333	26/04/2020	481	Completed
#217349	26/04/2020	240.5	Completed

#217350	26/04/2020	311	Completed
	Grand Total	20380.75	

Commisssion (10%): 2038.075

Total amout after deducting commission : (20380.75 - 2038.075) 18343

Instruction: