

# Delivery Star

## HOTEL HEMALA - Invoice 19/08/2019 - 22/08/2019

Order Id	Date	Total	Order Status
#174364	19/08/2019	460.95	Completed
#174395	19/08/2019	230.97	Completed
#174503	20/08/2019	419.05	Completed
#174533	20/08/2019	607.6	Completed
#174655	21/08/2019	1214.77	Completed
#174668	21/08/2019	543.8	Completed
#174772	22/08/2019	272.4	Completed
	Grand Total	3749.54	

Commission (10%) : 374.954

Total amount after deducting commission : (3749.54 - 374.954) 3375

Instruction: