

Delivery Star

HOTEL HEMALA - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#176091	02/09/2019	712.88	Completed
#176097	02/09/2019	502.38	Completed
#176137	03/09/2019	230.97	Completed
#176226	03/09/2019	712.88	Completed
#176249	03/09/2019	303.82	Completed
#176328	04/09/2019	712.88	Completed
#176333	04/09/2019	324.77	Completed
#176336	04/09/2019	188.08	Completed
#176379	04/09/2019	3810.97	Completed
#176428	05/09/2019	691.92	Completed
#176486	05/09/2019	250.97	Completed
#176673	06/09/2019	304.3	Completed
#176727	07/09/2019	596.65	Completed
#176774	07/09/2019	482.38	Completed
#176789	07/09/2019	1475.22	Completed

#176795	07/09/2019	512.85	Completed
#176841	07/09/2019	482.37	Completed
#176852	07/09/2019	314.3	Completed
#177019	08/09/2019	786.2	Completed
#177056	08/09/2019	219.02	Completed
#177057	08/09/2019	272.4	Completed
#177076	08/09/2019	480.95	Completed
#177089	08/09/2019	251.45	Completed
	Grand Total	14620.61	

Commission (10%) : 1462.061

Total amount after deducting commission : (14620.61 - 1462.061) 13159

Instruction: