

Delivery Star

HOTEL HEMALA - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185361	04/11/2019	827.62	Completed
#185366	04/11/2019	230.97	Completed
#185384	04/11/2019	502.85	Completed
#185390	04/11/2019	230.97	Completed
#185394	04/11/2019	104.27	Completed
#185493	05/11/2019	1130.97	Completed
#185494	05/11/2019	230.97	Completed
#185654	06/11/2019	283.35	Completed
#185658	06/11/2019	858.57	Completed
#185667	06/11/2019	691.92	Completed
#185698	06/11/2019	460.95	Completed
#185724	07/11/2019	167.12	Completed
#185817	07/11/2019	733.35	Completed
#185961	08/11/2019	188.08	Completed
#185969	08/11/2019	523.33	Completed

#186018	08/11/2019	251.45	Completed
#186024	08/11/2019	555.22	Completed
#186156	09/11/2019	1225.72	Completed
#186201	09/11/2019	460.95	Completed
#186203	09/11/2019	501.9	Completed
#186215	09/11/2019	732.88	Completed
#186301	10/11/2019	638.55	Completed
#186308	10/11/2019	135.7	Completed
#186338	10/11/2019	135.7	Completed
#186348	10/11/2019	691.92	Completed
#186359	10/11/2019	481.9	Completed
#186430	10/11/2019	640.45	Completed
#186444	10/11/2019	648.07	Completed
#186461	10/11/2019	1247.15	Completed
#186473	10/11/2019	1108.07	Completed

Grand Total	16620.92
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Commissison (10%) : 1662.092

Total amout after deducting commission : (16620.92 - 1662.092) 14959

Instruction: