

# Delivery Star

## HOTEL HEMALA - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255037	30/11/2020	953.5	Completed
#255135	30/11/2020	251.5	Completed
#255171	30/11/2020	792	Completed
#255348	01/12/2020	220.5	Completed
#255374	01/12/2020	381	Completed
#255427	02/12/2020	721.5	Completed
#255440	02/12/2020	481	Completed
#255468	02/12/2020	240.5	Completed
#255554	02/12/2020	918.75	Completed
#255760	04/12/2020	721.5	Completed
#255785	04/12/2020	200.5	Completed
#255917	04/12/2020	140.5	Completed
#256012	05/12/2020	431.5	Completed
#256020	05/12/2020	721.5	Completed
#256057	05/12/2020	240.5	Completed

#256282	06/12/2020	401	Completed
#256300	06/12/2020	962	Completed
#256457	06/12/2020	1815.5	Completed
#256500	06/12/2020	240.5	Completed
	Grand Total	10835.25	

Commission (10%) : 1083.525

Total amount after deducting commission : (10835.25 - 1083.525) 9752

Instruction: