

# Delivery Star

## HOTEL HEMALA - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213823	02/03/2020	481.9	Completed
#213825	02/03/2020	460.95	Completed
#213832	02/03/2020	440	Completed
#213960	03/03/2020	816.2	Completed
#213969	03/03/2020	481.9	Completed
#213991	03/03/2020	188.08	Completed
#214132	04/03/2020	859.05	Completed
#214143	04/03/2020	230.97	Completed
#214256	05/03/2020	502.85	Completed
#214296	05/03/2020	188.08	Completed
#214334	06/03/2020	983.32	Completed
#214344	06/03/2020	230.97	Completed
#214388	06/03/2020	1518.08	Completed
#214396	06/03/2020	481.9	Completed
#214485	07/03/2020	187.6	Completed

#214503	07/03/2020	460.95	Completed
#214557	07/03/2020	878.57	Completed
#214569	07/03/2020	627.12	Completed
#214582	07/03/2020	1421.9	Completed
#214590	07/03/2020	230.97	Completed
#214591	07/03/2020	1088.55	Completed
#214633	07/03/2020	188.07	Completed
#214640	07/03/2020	942.37	Completed
#214753	08/03/2020	293.35	Completed
#214843	08/03/2020	554.27	Completed
#214847	08/03/2020	481.9	Completed
#214884	08/03/2020	251.92	Completed
#214887	08/03/2020	502.37	Completed
	Grand Total	15974.16	

Commissison (10%) : 1597.416

Total amout after deducting commission : (15974.16 - 1597.416) 14377

Instruction: