

Delivery Star

HOTEL HEMALA - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#226955	06/07/2020	962	Completed
#227051	06/07/2020	341	Completed
#227063	06/07/2020	392	Completed
#227208	07/07/2020	1082.5	Completed
#227225	07/07/2020	632.5	Completed
#227243	07/07/2020	526.75	Completed
#227370	08/07/2020	401.5	Completed
#227505	09/07/2020	681.5	Completed
#227638	10/07/2020	767.25	Completed
#227653	10/07/2020	1007.75	Completed
#227654	10/07/2020	211	Completed
#227663	10/07/2020	240.5	Completed
#227826	11/07/2020	1580.25	Completed
#227828	11/07/2020	882	Completed
#227839	11/07/2020	962	Completed

#227853	11/07/2020	1784.5	Completed
#227855	11/07/2020	962	Completed
	Grand Total	13417	

Commission (10%) : 1341.7

Total amout after deducting commission : (13417 - 1341.7) 12075

Instruction: