

# Delivery Star

## HOTEL HEMALA - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#172448	08/08/2019	1205.25	Completed
#172453	08/08/2019	861	Completed
#172467	08/08/2019	251.92	Completed
#172594	09/08/2019	827.62	Completed
#172606	09/08/2019	543.8	Completed
#172623	09/08/2019	1956.65	Completed
#172626	09/08/2019	691.92	Completed
#172681	10/08/2019	564.28	Completed
#172700	10/08/2019	230.97	Completed
#172797	10/08/2019	230.97	Completed
#172816	10/08/2019	376.67	Completed
#172912	11/08/2019	1309.05	Completed
#172977	11/08/2019	355.72	Completed
#173025	11/08/2019	670.97	Completed
#173050	11/08/2019	114.75	Completed

Grand Total	10191.54
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Commissison (10%) : 1019.154

Total amout after deducting commission : (10191.54 - 1019.154) 9172

Instruction: