Delivery Star

HOTEL HEMALA - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265870	18/01/2021	621	Completed
#265874	18/01/2021	140.5	Completed
#265885	18/01/2021	792	Completed
#266020	18/01/2021	200.5	Completed
#266051	18/01/2021	833	Completed
#266135	19/01/2021	621	Completed
#266249	19/01/2021	423	Completed
#266287	19/01/2021	240.5	Completed
#266317	19/01/2021	783	Completed
#266359	20/01/2021	621	Completed
#266481	20/01/2021	336.25	Completed
#266497	20/01/2021	200.5	Completed
#266571	21/01/2021	603.5	Completed
#266575	21/01/2021	621	Completed
#266578	21/01/2021	240.5	Completed

#266773	22/01/2021	621	Completed
#266902	22/01/2021	632.5	Completed
#266941	22/01/2021	481	Completed
#266979	22/01/2021	200.5	Completed
#267023	23/01/2021	401	Completed
#267173	23/01/2021	1194	Completed
#267189	23/01/2021	1122.5	Completed
#267192	23/01/2021	922	Completed
#267233	23/01/2021	1162.5	Completed
#267286	24/01/2021	882	Completed
#267320	24/01/2021	1184	Completed
#267472	24/01/2021	581.5	Completed
#267483	24/01/2021	982	Completed
#267520	24/01/2021	541.5	Completed
	Grand Total	18185.25	

Commisssion (10%): 1818.525

Total amout after deducting commission : (18185.25 - 1818.525) 16367

Instruction: