

Delivery Star

HOTEL HEMALA - Invoice 16/03/2020 - 22/03/2020

Order Id	Date	Total	Order Status
#215834	16/03/2020	502.85	Completed
#215850	16/03/2020	251.92	Completed
#215854	16/03/2020	376.67	Completed
#215935	17/03/2020	251.92	Completed
#215946	17/03/2020	502.85	Completed
#215977	17/03/2020	775.25	Completed
#215980	17/03/2020	230.97	Completed
#216020	18/03/2020	324.77	Completed
#216048	18/03/2020	188.08	Completed
#216054	18/03/2020	481.9	Completed
#216063	18/03/2020	188.08	Completed
#216083	18/03/2020	460.95	Completed
#216087	18/03/2020	304.3	Completed
#216167	19/03/2020	502.85	Completed
#216169	19/03/2020	251.45	Completed

#216205	19/03/2020	555.22	Completed
#216293	20/03/2020	722.4	Completed
#216294	20/03/2020	502.85	Completed
#216322	20/03/2020	522.37	Completed
#216390	21/03/2020	733.82	Completed
#216416	21/03/2020	786.2	Completed
#216433	21/03/2020	723.35	Completed
	Grand Total	10141.02	

Commissison (10%) : 1014.102

Total amout after deducting commission : (10141.02 - 1014.102) 9127

Instruction: