

Delivery Star

HOTEL HEMALA - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#214915	09/03/2020	135.7	Completed
#214975	09/03/2020	481.9	Completed
#214984	09/03/2020	460.95	Completed
#214995	09/03/2020	356.2	Completed
#215031	10/03/2020	251.92	Completed
#215069	10/03/2020	251.92	Completed
#215109	10/03/2020	188.08	Completed
#215124	10/03/2020	1254.77	Completed
#215205	11/03/2020	188.08	Completed
#215238	11/03/2020	534.27	Completed
#215297	12/03/2020	460.95	Completed
#215363	13/03/2020	806.67	Completed
#215502	14/03/2020	1508.08	Completed
#215505	14/03/2020	1067.6	Completed
#215514	14/03/2020	462	Completed

#215563	14/03/2020	418.57	Completed
#215565	14/03/2020	481.9	Completed
#215599	14/03/2020	617.6	Completed
#215677	15/03/2020	492.38	Completed
#215681	15/03/2020	743.82	Completed
#215682	15/03/2020	188.08	Completed
#215765	15/03/2020	251.92	Completed
	Grand Total	11603.36	

Commissison (10%) : 1160.336

Total amout after deducting commission : (11603.36 - 1160.336) 10443

Instruction: