

Delivery Star

HOTEL HEMALA - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#192915	03/02/2020	304.3	Completed
#192916	03/02/2020	230.97	Completed
#192944	03/02/2020	251.45	Completed
#192955	03/02/2020	534.28	Completed
#192963	03/02/2020	283.35	Completed
#193035	04/02/2020	974.27	Completed
#193066	04/02/2020	251.45	Completed
#193076	04/02/2020	689.02	Completed
#193156	05/02/2020	765.25	Completed
#193183	05/02/2020	230.97	Completed
#193195	05/02/2020	251.45	Completed
#193209	05/02/2020	334.3	Completed
#193211	05/02/2020	827.15	Completed
#193273	06/02/2020	251.92	Completed
#210046	06/02/2020	188.08	Completed

#210062	06/02/2020	251.45	Completed
#210070	06/02/2020	638.55	Completed
#210203	07/02/2020	964.27	Completed
#210213	07/02/2020	596.65	Completed
#210214	07/02/2020	188.07	Completed
#210217	07/02/2020	1401.9	Completed
#210242	07/02/2020	743.82	Completed
#210254	07/02/2020	1088.07	Completed
#210387	08/02/2020	712.88	Completed
#210395	08/02/2020	439.05	Completed
#210408	08/02/2020	251.92	Completed
#210411	08/02/2020	501.9	Completed
#210459	08/02/2020	460.95	Completed
#210542	09/02/2020	230.97	Completed
#210671	09/02/2020	251.92	Completed

Grand Total	15090.58
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Commissiion (10%) : 1509.058

Total amout after deducting commission : (15090.58 - 1509.058) 13582

Instruction: