

Delivery Star

HOTEL HEMALA - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165577	24/06/2019	1716.67	Completed
#165605	24/06/2019	1853.8	Completed
#165607	24/06/2019	188.08	Completed
#165621	24/06/2019	1341.43	Completed
#165623	24/06/2019	293.35	Completed
#165746	25/06/2019	733.82	Completed
#165752	25/06/2019	135.7	Completed
#165756	25/06/2019	522.38	Completed
#165759	25/06/2019	733.82	Completed
#165825	26/06/2019	1297.62	Completed
#165889	26/06/2019	293.35	Completed
#165895	26/06/2019	251.92	Completed
#166004	27/06/2019	712.88	Completed
#166012	27/06/2019	554.75	Completed
#166068	28/06/2019	534.28	Completed

#166197	28/06/2019	953.32	Completed
#166206	28/06/2019	188.08	Completed
	Grand Total	12305.25	

Commission (10%) : 1230.525

Total amout after deducting commission : (12305.25 - 1230.525) 11075

Instruction: