

Delivery Star

HOTEL HEMALA - Invoice 18/05/2020 - 24/05/2020

| Order Id | Date | Total | Order Status |
|----------|------------|--------|--------------|
| #219776 | 18/05/2020 | 481 | Completed |
| #219830 | 18/05/2020 | 3209 | Completed |
| #219928 | 19/05/2020 | 240.5 | Completed |
| #219993 | 19/05/2020 | 1594.5 | Completed |
| #220000 | 19/05/2020 | 702 | Completed |
| #220047 | 20/05/2020 | 481 | Completed |
| #220054 | 20/05/2020 | 240.5 | Completed |
| #220090 | 20/05/2020 | 1014.5 | Completed |
| #220139 | 20/05/2020 | 240.5 | Completed |
| #220142 | 20/05/2020 | 2107 | Completed |
| #220158 | 21/05/2020 | 481 | Completed |
| #220278 | 21/05/2020 | 336.25 | Completed |
| #220298 | 21/05/2020 | 200.5 | Completed |
| #220312 | 22/05/2020 | 481 | Completed |
| #220327 | 22/05/2020 | 1234.5 | Completed |

| | | | |
|---------|-------------|----------|-----------|
| #220473 | 23/05/2020 | 481 | Completed |
| #220581 | 23/05/2020 | 752 | Completed |
| #220584 | 23/05/2020 | 551.5 | Completed |
| #220585 | 23/05/2020 | 632.5 | Completed |
| #220596 | 23/05/2020 | 1202.5 | Completed |
| #220598 | 23/05/2020 | 1133.5 | Completed |
| #220611 | 23/05/2020 | 200.5 | Completed |
| #220628 | 23/05/2020 | 281 | Completed |
| #220689 | 24/05/2020 | 452 | Completed |
| #220806 | 24/05/2020 | 200.5 | Completed |
| #220809 | 24/05/2020 | 813 | Completed |
| #220817 | 24/05/2020 | 240.5 | Completed |
| | Grand Total | 19984.25 | |

Commissio (10%) : 1998.425

Total amout after deducting commission : (19984.25 - 1998.425) 17986

Instruction: