

# Delivery Star

## HOTEL HEMALA - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253302	23/11/2020	721.5	Completed
#253410	23/11/2020	646.25	Completed
#253412	23/11/2020	1298.75	Completed
#253417	23/11/2020	260.5	Completed
#253493	24/11/2020	721.5	Completed
#253631	24/11/2020	621.5	Completed
#253640	24/11/2020	240.5	Completed
#253650	24/11/2020	1182.5	Completed
#253717	25/11/2020	721.5	Completed
#253888	25/11/2020	1182.5	Completed
#253908	25/11/2020	1464.5	Completed
#253996	26/11/2020	792	Completed
#254011	26/11/2020	783	Completed
#254147	26/11/2020	592.5	Completed
#254160	26/11/2020	481	Completed

#254174	26/11/2020	140.5	Completed
#254187	26/11/2020	240.5	Completed
#254210	26/11/2020	200.5	Completed
#254395	27/11/2020	481	Completed
#254413	27/11/2020	1439.75	Completed
#254422	27/11/2020	240.5	Completed
#254457	27/11/2020	661.5	Completed
#254463	27/11/2020	592.5	Completed
#254469	27/11/2020	813	Completed
#254524	28/11/2020	992.5	Completed
#254677	28/11/2020	1128.25	Completed
#254682	28/11/2020	641.5	Completed
#254930	29/11/2020	1142.5	Completed
#254935	29/11/2020	381	Completed
#254937	29/11/2020	200.5	Completed

#254995	29/11/2020	481	Completed
#254998	29/11/2020	240.5	Completed
#255000	29/11/2020	401	Completed
	Grand Total	22128.5	

Commissison (10%) : 2212.85

Total amout after deducting commission : (22128.5 - 2212.85) 19916

Instruction: