

Delivery Star

HOTEL HEMALA - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262764	04/01/2021	481	Completed
#262933	05/01/2021	481	Completed
#263063	05/01/2021	551.5	Completed
#263073	05/01/2021	601.5	Completed
#263172	06/01/2021	922	Completed
#263181	06/01/2021	311	Completed
#263310	06/01/2021	551.5	Completed
#263417	07/01/2021	401	Completed
#263545	07/01/2021	240.5	Completed
#263607	08/01/2021	401	Completed
#263752	08/01/2021	682	Completed
#263865	09/01/2021	401	Completed
#263866	09/01/2021	140.5	Completed
#263868	09/01/2021	140.5	Completed
#263894	09/01/2021	1102	Completed

#264008	09/01/2021	681.5	Completed
#264026	09/01/2021	1313	Completed
#264051	09/01/2021	441	Completed
#264076	09/01/2021	592.5	Completed
#264364	10/01/2021	200.5	Completed
#264409	10/01/2021	1680.75	Completed
	Grand Total	12317.25	

Commissson (10%) : 1231.725

Total amout after deducting commission : (12317.25 - 1231.725) 11086

Instruction: