

Delivery Star

HOTEL HEMALA - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184386	29/10/2019	670.5	Completed
#184549	30/10/2019	649.02	Completed
#184552	30/10/2019	691.45	Completed
#184564	30/10/2019	251.92	Completed
#184568	30/10/2019	565.22	Completed
#184654	31/10/2019	251.92	Completed
#184663	31/10/2019	272.4	Completed
#184664	31/10/2019	230.98	Completed
#184682	31/10/2019	230.97	Completed
#184805	01/11/2019	702.4	Completed
#184814	01/11/2019	314.3	Completed
#184856	01/11/2019	817.15	Completed
#184858	01/11/2019	471.42	Completed
#184860	01/11/2019	1197	Completed
#184863	01/11/2019	460.95	Completed

#184981	02/11/2019	911.9	Completed
#185012	02/11/2019	754.77	Completed
#185022	02/11/2019	230.97	Completed
#185156	03/11/2019	1025.22	Completed
#185159	03/11/2019	137	Completed
#185161	03/11/2019	398.1	Completed
#185264	03/11/2019	408.58	Completed
	Grand Total	11644.14	

Commissison (10%) : 1164.414

Total amout after deducting commission : (11644.14 - 1164.414) 10480

Instruction: