

Delivery Star

HOTEL HEMALA - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229781	27/07/2020	1623	Completed
#229847	27/07/2020	240.5	Completed
#229880	27/07/2020	832.5	Completed
#229883	27/07/2020	461	Completed
#229903	28/07/2020	381	Completed
#229916	28/07/2020	296.25	Completed
#230033	28/07/2020	982	Completed
#230151	29/07/2020	672.5	Completed
#230155	29/07/2020	681.5	Completed
#230187	29/07/2020	601.5	Completed
#230246	30/07/2020	481	Completed
#230296	30/07/2020	311	Completed
#230302	30/07/2020	486.75	Completed
#230335	30/07/2020	556.75	Completed
#230477	31/07/2020	1088.25	Completed

#230527	01/08/2020	697.25	Completed
#230623	01/08/2020	721.5	Completed
#230660	01/08/2020	962	Completed
#230661	01/08/2020	853.5	Completed
	Grand Total	12929.75	

Commission (10%) : 1292.975

Total amount after deducting commission : (12929.75 - 1292.975) 11637

Instruction: