## **Delivery Star**

## **HOTEL HEMALA - Invoice 11/01/2019 - 03/02/2019**

Order Id	Date	Total	Order Status
#130549	11/01/2019	395	Completed
#130611	12/01/2019	265	Completed
#130615	12/01/2019	425	Completed
#130688	12/01/2019	855	Completed
#130713	12/01/2019	1260	Completed
#130773	13/01/2019	195	Completed
#130870	13/01/2019	560	Completed
#131776	19/01/2019	350	Completed
#131861	19/01/2019	435	Completed
#131878	19/01/2019	840	Completed
#132066	20/01/2019	410	Completed
#132096	20/01/2019	165	Completed
#132139	20/01/2019	525	Completed
#132163	21/01/2019	362	Completed
#132230	21/01/2019	933	Completed

#132404	22/01/2019	640	Completed
#132443	23/01/2019	241	Completed
#132605	24/01/2019	572	Completed
#132652	24/01/2019	451	Completed
#132684	24/01/2019	514	Completed
#132838	25/01/2019	571	Completed
#132839	25/01/2019	1070	Completed
#133050	26/01/2019	519	Completed
#133053	26/01/2019	173	Completed
#133058	26/01/2019	430	Completed
#133072	26/01/2019	635	Completed
#133095	26/01/2019	483	Completed
#133215	27/01/2019	173	Completed
#133230	27/01/2019	849	Completed
#133357	27/01/2019	708	Completed

#133542	28/01/2019	656	Completed
#133559	28/01/2019	419	Completed
#133742	30/01/2019	734	Completed
#133840	30/01/2019	834	Completed
#133850	30/01/2019	425	Completed
#133990	31/01/2019	566	Completed
#134001	31/01/2019	483	Completed
#134122	01/02/2019	1170	Completed
#134161	01/02/2019	556	Completed
#134259	02/02/2019	745	Completed
#134421	03/02/2019	383	Completed
#134423	03/02/2019	634	Completed
#134492	03/02/2019	183	Completed
#134498	03/02/2019	1191	Completed
#134518	03/02/2019	598	Completed

#134522	03/02/2019	928	Completed
	Grand Total	26509	

Commisssion (15%): 3976.35

Total amout after deduction commission: (26509 - 3976.35) 22533