Delivery Star

HOTEL HEMALA - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247118	26/10/2020	1002.5	Completed
#247234	26/10/2020	481	Completed
#247269	26/10/2020	311	Completed
#247288	26/10/2020	140.5	Completed
#247458	27/10/2020	672	Completed
#247464	27/10/2020	481	Completed
#247499	27/10/2020	1037.75	Completed
#247572	28/10/2020	311	Completed
#247685	28/10/2020	1303	Completed
#247930	29/10/2020	1102	Completed
#248153	30/10/2020	1148.25	Completed
#248183	30/10/2020	240.5	Completed
#248192	30/10/2020	461	Completed
#248406	31/10/2020	721.5	Completed
#248433	31/10/2020	621	Completed

#248675	01/11/2020	311	Completed
#248693	01/11/2020	432	Completed
	Grand Total	10777	

Commisssion (10%): 1077.7

Total amout after deducting commission : (10777 - 1077.7) 9699

Instruction: