

Delivery Star

HOTEL HEMALA - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#155713	13/05/2019	795.25	Completed
#155736	13/05/2019	691.92	Completed
#155837	13/05/2019	188.07	Completed
#155851	13/05/2019	596.65	Completed
#155879	13/05/2019	419.05	Completed
#155891	13/05/2019	251.45	Completed
#156000	14/05/2019	251.92	Completed
#156105	14/05/2019	691.92	Completed
#156144	14/05/2019	251.45	Completed
#156163	14/05/2019	251.92	Completed
#156189	14/05/2019	533.33	Completed
#156337	15/05/2019	419.05	Completed
#156362	15/05/2019	838.1	Completed
#156366	15/05/2019	335.25	Completed
#156581	16/05/2019	303.82	Completed

#156602	16/05/2019	251.45	Completed
#156830	17/05/2019	691.92	Completed
#157053	18/05/2019	345.72	Completed
#157060	18/05/2019	230.97	Completed
#157071	18/05/2019	377.15	Completed
#157096	18/05/2019	691.92	Completed
#157098	18/05/2019	251.45	Completed
#157118	18/05/2019	606.65	Completed
	Grand Total	10266.38	

Commission (10%) : 1026.638

Total amount after deducting commission : (10266.38 - 1026.638) 9240

Instruction: