

# Delivery Star

## HOTEL HEMALA - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220843	25/05/2020	481	Completed
#220860	25/05/2020	1205.5	Completed
#220946	25/05/2020	2130.25	Completed
#220969	25/05/2020	1022.5	Completed
#220979	25/05/2020	140.5	Completed
#221000	26/05/2020	481	Completed
#221116	26/05/2020	1754	Completed
#221157	27/05/2020	962	Completed
#221172	27/05/2020	251.5	Completed
#221175	27/05/2020	1805.5	Completed
#221186	27/05/2020	1938	Completed
#221243	27/05/2020	481	Completed
#221253	27/05/2020	1007.75	Completed
#221330	28/05/2020	452	Completed
#221331	28/05/2020	481	Completed

#221436	28/05/2020	1042.5	Completed
#221438	28/05/2020	1354.5	Completed
#221460	29/05/2020	481	Completed
#221532	29/05/2020	501	Completed
#221621	30/05/2020	481	Completed
#221683	30/05/2020	551.5	Completed
#221684	30/05/2020	1073	Completed
#221711	30/05/2020	1334	Completed
#221735	30/05/2020	481	Completed
#221790	31/05/2020	723	Completed
#221799	31/05/2020	932	Completed
	Grand Total	23548	

Commissison (10%) : 2354.8

Total amout after deducting commission : (23548 - 2354.8) 21193

Instruction: