

Delivery Star

HOTEL HEMALA - Invoice 17/02/2020 - 23/02/2020

| Order Id | Date | Total | Order Status |
|----------|------------|---------|--------------|
| #211863 | 17/02/2020 | 1665.72 | Completed |
| #211892 | 18/02/2020 | 135.7 | Completed |
| #211952 | 18/02/2020 | 230.97 | Completed |
| #211977 | 18/02/2020 | 565.22 | Completed |
| #212050 | 19/02/2020 | 230.97 | Completed |
| #212052 | 19/02/2020 | 826.2 | Completed |
| #212070 | 19/02/2020 | 481.9 | Completed |
| #212092 | 19/02/2020 | 230.97 | Completed |
| #212177 | 20/02/2020 | 481.9 | Completed |
| #212348 | 21/02/2020 | 439.53 | Completed |
| #212407 | 22/02/2020 | 1393.8 | Completed |
| #212476 | 22/02/2020 | 502.85 | Completed |
| #212487 | 22/02/2020 | 564.27 | Completed |
| #212495 | 22/02/2020 | 534.27 | Completed |
| #212528 | 22/02/2020 | 534.28 | Completed |

| | | | |
|---------|-------------|----------|-----------|
| #212592 | 23/02/2020 | 345.72 | Completed |
| #212599 | 23/02/2020 | 502.85 | Completed |
| #212688 | 23/02/2020 | 481.9 | Completed |
| #212715 | 23/02/2020 | 368 | Completed |
| #212722 | 23/02/2020 | 356.2 | Completed |
| | Grand Total | 10873.22 | |

Commisssion (10%) : 1087.322

Total amout after deducting commission : (10873.22 - 1087.322) 9786

Instruction: