

# Delivery Star

## HOTEL HEMALA - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270819	08/02/2021	240.5	Completed
#270902	08/02/2021	501	Completed
#270952	08/02/2021	1073	Completed
#270972	08/02/2021	672.5	Completed
#271014	09/02/2021	240.5	Completed
#271125	09/02/2021	481	Completed
#271137	09/02/2021	240.5	Completed
#271213	10/02/2021	240.5	Completed
#271333	10/02/2021	492	Completed
#271336	10/02/2021	246	Completed
#271350	10/02/2021	526.75	Completed
#271386	10/02/2021	140.5	Completed
#271638	12/02/2021	200.5	Completed
#271639	12/02/2021	240.5	Completed
#271733	12/02/2021	481	Completed

#271868	13/02/2021	240.5	Completed
#272002	13/02/2021	441	Completed
#272006	13/02/2021	401	Completed
#272011	13/02/2021	381	Completed
#272131	14/02/2021	1302.5	Completed
#272169	14/02/2021	792	Completed
#272170	14/02/2021	251.5	Completed
#272202	14/02/2021	783	Completed
#272333	14/02/2021	992.5	Completed
#272375	14/02/2021	592	Completed
#272383	14/02/2021	1600.25	Completed
	Grand Total	13794	

Commissson (10%) : 1379.4

Total amout after deducting commission : (13794 - 1379.4) 12415

Instruction: