

Delivery Star

HOTEL HEMALA - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212804	24/02/2020	1360.47	Completed
#212814	24/02/2020	481.9	Completed
#212825	24/02/2020	1496.17	Completed
#212911	25/02/2020	135.7	Completed
#212931	25/02/2020	481.9	Completed
#212934	25/02/2020	911.9	Completed
#213078	26/02/2020	712.88	Completed
#213101	26/02/2020	304.3	Completed
#213185	27/02/2020	502.85	Completed
#213219	27/02/2020	460.95	Completed
#213438	29/02/2020	480.95	Completed
#213442	29/02/2020	1109.02	Completed
#213453	29/02/2020	502.85	Completed
#213457	29/02/2020	460.95	Completed
#213464	29/02/2020	1330	Completed

#213583	01/03/2020	251.92	Completed
#213697	01/03/2020	543.32	Completed
#213716	01/03/2020	251.92	Completed
#213717	01/03/2020	1173.82	Completed
	Grand Total	12953.77	

Commission (10%) : 1295.377

Total amout after deducting commission : (12953.77 - 1295.377) 11658

Instruction: