

# Delivery Star

## HOTEL HEMALA - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179241	23/09/2019	2397.6	Completed
#179250	23/09/2019	1046.65	Completed
#179338	24/09/2019	1173.35	Completed
#179384	24/09/2019	753.35	Completed
#179495	25/09/2019	555.22	Completed
#179541	25/09/2019	1067.6	Completed
#179553	25/09/2019	125.22	Completed
#179651	26/09/2019	513.32	Completed
#179702	26/09/2019	765.25	Completed
#179800	27/09/2019	293.82	Completed
#179953	28/09/2019	230.97	Completed
#180045	28/09/2019	1184.3	Completed
#180243	29/09/2019	135.7	Completed
#180253	29/09/2019	1548.08	Completed
#180254	29/09/2019	377.15	Completed

#180275	29/09/2019	0	Returned
#180305	29/09/2019	366.68	Completed
	Grand Total	12534.26	

Commissison (10%) : 1253.426

Total amout after deducting commission : (12534.26 - 1253.426) 11281

Instruction: