

# Delivery Star

## HOTEL HEMALA - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283377	05/04/2021	147.17	Completed
#283388	05/04/2021	503.85	Completed
#283395	05/04/2021	472.42	Completed
#283962	09/04/2021	251.92	Completed
#284068	09/04/2021	567.22	Completed
#284125	09/04/2021	913.42	Completed
#284145	09/04/2021	503.85	Completed
#284286	10/04/2021	251.92	Completed
#284291	10/04/2021	755.77	Completed
#284332	10/04/2021	493.64	Completed
#284410	10/04/2021	482.9	Completed
#284546	11/04/2021	147.17	Completed
#284679	11/04/2021	986.75	Completed
#284698	11/04/2021	719.14	Completed
#284712	11/04/2021	661.5	Completed

Grand Total	7858.64
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Commissison (10%) : 785.864

Total amout after deducting commission : (7858.64 - 785.864) 7073

Instruction: