

Delivery Star

HOTEL HEMALA - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#170282	25/07/2019	355.72	Completed
#170285	25/07/2019	330	Completed
#170287	25/07/2019	460.95	Completed
#170333	26/07/2019	300.5	Completed
#170336	26/07/2019	751.45	Completed
#170350	26/07/2019	585.5	Completed
	Grand Total	2784.12	

Commission (10%) : 278.412

Total amount after deducting commission : (2784.12 - 278.412) 2506

Instruction: