

Delivery Star

HOTEL EMERALD INN - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158219	22/05/2019	250.5	Completed
#158874	25/05/2019	140	Returned
#159014	26/05/2019	140	Completed
#159054	26/05/2019	300	Completed
#159079	26/05/2019	180	Completed
#159184	26/05/2019	100	Completed
#159658	28/05/2019	300	Completed
#159730	28/05/2019	343.8	Completed
	Grand Total	1754.3	

Commission (10%) : 175.43

Total amount after deducting commission : (1754.3 - 175.43) 1579

Instruction: