

Delivery Star

HOTEL HEMALA - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288343	26/04/2021	524.8	Completed
#288430	26/04/2021	540.27	Completed
#288470	26/04/2021	792.72	Completed
#288487	26/04/2021	556.75	Completed
#288495	26/04/2021	703.66	Completed
#288545	27/04/2021	503.85	Completed
#288676	27/04/2021	713.88	Completed
#288712	27/04/2021	559.57	Completed
#288782	27/04/2021	251.92	Completed
#288971	28/04/2021	1522.29	Completed
#289037	28/04/2021	299.56	Completed
#289238	29/04/2021	503.85	Completed
#289243	29/04/2021	1438.75	Completed
#289295	29/04/2021	525.5	Completed
#289342	29/04/2021	461.95	Completed

#289353	29/04/2021	115.75	Completed
#289468	30/04/2021	251.92	Completed
#289559	30/04/2021	420.05	Completed
#289571	30/04/2021	514.33	Completed
#289589	30/04/2021	745.56	Completed
#289621	30/04/2021	1065.81	Completed
#289714	01/05/2021	1029.25	Completed
#289748	01/05/2021	210.02	Completed
#289928	01/05/2021	886.06	Completed
#289929	01/05/2021	829.1	Completed
#289937	01/05/2021	1816.85	Completed
#289943	01/05/2021	2036.88	Completed
#289950	01/05/2021	251.92	Completed
#289971	01/05/2021	944.85	Completed
#289989	01/05/2021	2330.7	Completed

#289994	01/05/2021	692.92	Completed
#290036	01/05/2021	1029.17	Completed
#290045	01/05/2021	262.4	Completed
#290101	02/05/2021	251.92	Completed
#290107	02/05/2021	903.42	Completed
#290222	02/05/2021	115.75	Completed
#290321	02/05/2021	1370.11	Completed
#290374	02/05/2021	262.4	Completed
	Grand Total	28236.46	

Commission (10%) : 2823.646

Total amount after deducting commission : (28236.46 - 2823.646) 25413

Instruction: