

Delivery Star

HOTEL HEMALA - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269213	01/02/2021	240.5	Completed
#269332	01/02/2021	481	Completed
#269404	02/02/2021	240.5	Completed
#269520	02/02/2021	767.25	Completed
#269568	02/02/2021	551.5	Completed
#269615	03/02/2021	240.5	Completed
#269772	03/02/2021	240.5	Completed
#269785	03/02/2021	432	Completed
#269862	04/02/2021	240.5	Completed
#269891	04/02/2021	441	Completed
#269958	04/02/2021	501	Completed
#269962	04/02/2021	982	Completed
#269970	04/02/2021	601.5	Completed
#270002	04/02/2021	481	Completed
#270006	04/02/2021	240.5	Completed

#270063	05/02/2021	240.5	Completed
#270166	05/02/2021	741.5	Completed
#270197	05/02/2021	643.5	Completed
#270395	06/02/2021	701.5	Completed
#270422	06/02/2021	1068.25	Completed
#270434	06/02/2021	251.5	Completed
#270441	06/02/2021	1208.25	Completed
#270448	06/02/2021	571.5	Completed
#270522	07/02/2021	481	Completed
#270526	07/02/2021	802	Completed
#270739	07/02/2021	1589.75	Completed
	Grand Total	14980.5	

Commissison (10%) : 1498.05

Total amout after deducting commission : (14980.5 - 1498.05) 13482

Instruction: