

Delivery Star

HOTEL HEMALA - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174897	27/08/2019	607.6	Completed
#174936	27/08/2019	712.87	Completed
#174965	27/08/2019	188.08	Completed
#175067	28/08/2019	230.97	Completed
#175108	28/08/2019	387.62	Completed
#175119	28/08/2019	460.95	Completed
#175122	28/08/2019	900.95	Completed
#175273	29/08/2019	419.05	Completed
#175303	29/08/2019	146.17	Completed
#175393	30/08/2019	596.65	Completed
#175432	30/08/2019	272.4	Completed
#175470	30/08/2019	1131.45	Completed
#175548	31/08/2019	104.27	Completed
#175568	31/08/2019	460.47	Completed
#175609	31/08/2019	1214.3	Completed

#175850	01/09/2019	691.92	Completed
#175851	01/09/2019	1256.67	Completed
	Grand Total	9782.39	

Commission (10%) : 978.239

Total amout after deducting commission : (9782.39 - 978.239) 8804

Instruction: