

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270841	08/02/2021	495	Completed
#270901	08/02/2021	737	Completed
#271105	09/02/2021	446	Completed
#271202	10/02/2021	336	Completed
#271209	10/02/2021	259	Completed
#271295	10/02/2021	517	Completed
#271337	10/02/2021	363	Completed
#271347	10/02/2021	143	Completed
#271377	10/02/2021	1633.5	Completed
#271748	12/02/2021	198	Completed
#271854	13/02/2021	259	Completed
#271994	13/02/2021	633	Completed
#272008	13/02/2021	517	Completed
#272029	13/02/2021	396	Completed
#272033	13/02/2021	160	Completed

#272083	13/02/2021	468	Completed
#272103	14/02/2021	109	Completed
#272156	14/02/2021	479	Completed
#272167	14/02/2021	209	Completed
#272205	14/02/2021	143	Completed
#272232	14/02/2021	913	Completed
#272234	14/02/2021	374	Completed
#272242	14/02/2021	165	Returned
#272329	14/02/2021	165	Completed
#272372	14/02/2021	770	Completed
#272399	14/02/2021	303	Completed
	Grand Total	11190.5	

Commissson (10%) : 1119.05

Total amout after deducting commission : (11190.5 - 1119.05) 10071

Instruction: