

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283324	05/04/2021	165	Completed
#283362	05/04/2021	600	Completed
#283379	05/04/2021	303	Completed
#283752	08/04/2021	324.5	Completed
#283783	08/04/2021	165	Completed
#283830	08/04/2021	431	Completed
#283981	09/04/2021	429	Completed
#283989	09/04/2021	520.5	Completed
#284093	09/04/2021	457	Completed
#284095	09/04/2021	220	Completed
#284300	10/04/2021	260	Completed
#284314	10/04/2021	303	Completed
#284471	11/04/2021	820	Completed
#284487	11/04/2021	517	Completed
#284496	11/04/2021	1298	Completed

#284504	11/04/2021	282	Completed
#284582	11/04/2021	512	Completed
#284625	11/04/2021	1073	Completed
#284645	11/04/2021	132	Completed
#284685	11/04/2021	424	Completed
	Grand Total	9236	

Commissison (10%) : 923.6

Total amout after deducting commission : (9236 - 923.6) 8312

Instruction: