

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#227959	13/07/2020	965	Completed
#227998	13/07/2020	414.98	Completed
#228004	13/07/2020	883	Completed
#228016	13/07/2020	516	Completed
#228052	14/07/2020	300	Completed
#228077	14/07/2020	258	Completed
#228108	14/07/2020	774	Completed
#228135	14/07/2020	422	Completed
#228150	14/07/2020	2925	Completed
#228162	14/07/2020	1020	Completed
#228228	15/07/2020	290	Completed
#228231	15/07/2020	213	Completed
#228269	15/07/2020	707	Completed
#228332	15/07/2020	1645	Completed
#228336	15/07/2020	818	Completed

#228372	15/07/2020	209	Completed
#228422	16/07/2020	192	Completed
#228467	16/07/2020	521	Completed
#228468	16/07/2020	1229	Completed
#228485	16/07/2020	318	Completed
#228497	16/07/2020	743	Completed
#228512	16/07/2020	587	Completed
#228522	16/07/2020	334	Completed
#228588	17/07/2020	487	Completed
#228599	17/07/2020	839	Completed
#228613	17/07/2020	1592	Completed
#228629	17/07/2020	192	Completed
#228703	18/07/2020	312	Completed
#228752	18/07/2020	402	Completed
#228774	18/07/2020	285	Completed

#228792	18/07/2020	510	Completed
#228793	18/07/2020	213	Completed
#228806	18/07/2020	543	Completed
#228818	18/07/2020	444	Completed
#228824	18/07/2020	219	Completed
	Grand Total	22321.98	

Commisssion (10%) : 2232.198

Total amout after deducting commission : (22321.98 - 2232.198) 20090

Instruction: