## **Delivery Star**

## **HOTEL JUNIOR KUPPANNA - Invoice 03/08/2020 - 09/08/2020**

Order Id	Date	Total	Order Status
#230742	03/08/2020	165	Completed
#230780	03/08/2020	132	Completed
#230841	03/08/2020	418	Completed
#230866	03/08/2020	304.92	Completed
#230958	04/08/2020	501	Completed
#231031	04/08/2020	908	Completed
#231035	04/08/2020	396	Completed
#231056	04/08/2020	517	Completed
#231060	04/08/2020	319	Completed
#231081	05/08/2020	209	Completed
#231092	05/08/2020	1001	Completed
#231116	05/08/2020	143	Completed
#231126	05/08/2020	578	Completed
#231195	05/08/2020	226	Completed
#231205	05/08/2020	666	Completed

#231287	06/08/2020	946	Completed
#231315	06/08/2020	220	Completed
#231379	06/08/2020	660	Completed
#231433	06/08/2020	704	Completed
#231458	06/08/2020	468	Completed
#231466	07/08/2020	99	Completed
#231492	07/08/2020	418	Completed
#231511	07/08/2020	132	Completed
#231545	07/08/2020	710	Completed
#231559	07/08/2020	1040	Completed
#231562	07/08/2020	139	Completed
#231642	08/08/2020	1447	Completed
#231658	08/08/2020	891	Completed
#231670	08/08/2020	187	Completed
#231674	08/08/2020	638	Completed

#231798	08/08/2020	484	Completed
#231812	08/08/2020	132	Completed
#231844	08/08/2020	220	Completed
#231857	08/08/2020	182	Completed
#231867	08/08/2020	446	Completed
#231883	08/08/2020	594	Completed
	Grand Total	17240.92	

Commisssion (10%): 1724.092

Total amout after deducting commission : (17240.92 - 1724.092) 15517

Instruction: