Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#228921	20/07/2020	779	Completed
#228937	20/07/2020	545	Completed
#228986	21/07/2020	303	Completed
#228996	21/07/2020	1194	Completed
#229000	21/07/2020	1530	Completed
#229012	21/07/2020	396	Completed
#229029	21/07/2020	462	Completed
#229032	21/07/2020	220	Completed
#229071	21/07/2020	622	Completed
#229083	21/07/2020	482.1	Completed
#229105	21/07/2020	139	Completed
#229182	22/07/2020	303	Completed
#229234	22/07/2020	545	Completed
#229269	23/07/2020	270	Completed
#229283	23/07/2020	704	Completed

#229299	23/07/2020	165	Completed
#229441	24/07/2020	377	Completed
#229454	24/07/2020	770	Completed
#229456	24/07/2020	490	Completed
#229473	24/07/2020	974	Completed
#229522	24/07/2020	832	Completed
#229567	25/07/2020	1524	Completed
#229590	25/07/2020	429	Completed
#229657	25/07/2020	1540	Completed
#229667	25/07/2020	754	Completed
#229703	25/07/2020	517	Completed
#229707	25/07/2020	1722	Completed
	Grand Total	18588.1	

Commisssion (10%): 1858.81

Total amout after deducting commission : (18588.1 - 1858.81) 16729

Instruction: