

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245509	19/10/2020	1887	Completed
#245543	19/10/2020	495	Completed
#245629	19/10/2020	633	Completed
#245630	19/10/2020	198	Completed
#245646	19/10/2020	165	Completed
#245673	19/10/2020	372	Completed
#245675	19/10/2020	451	Completed
#245703	20/10/2020	97	Completed
#245708	20/10/2020	230	Completed
#245732	20/10/2020	440	Completed
#245814	20/10/2020	99	Completed
#245829	20/10/2020	561	Completed
#245867	20/10/2020	589	Completed
#245870	20/10/2020	446	Completed
#245876	20/10/2020	1221	Completed

#245903	21/10/2020	36	Completed
#245946	21/10/2020	737	Completed
#245950	21/10/2020	226	Completed
#245957	21/10/2020	660	Completed
#245975	21/10/2020	1128	Completed
#246012	21/10/2020	1111	Completed
#246019	21/10/2020	726	Completed
#246071	21/10/2020	726	Completed
#246073	21/10/2020	992.2	Completed
#246087	21/10/2020	517	Completed
#246090	21/10/2020	264	Completed
#246120	22/10/2020	2134	Completed
#246152	22/10/2020	289	Completed
#246230	22/10/2020	561	Completed
#246235	22/10/2020	968	Completed

#246258	22/10/2020	671	Completed
#246262	22/10/2020	1100	Completed
#246279	22/10/2020	432	Completed
#246290	22/10/2020	253	Completed
#246366	23/10/2020	329	Completed
#246377	23/10/2020	770	Completed
#246393	23/10/2020	220	Completed
#246415	23/10/2020	572	Completed
#246488	23/10/2020	671	Completed
#246522	23/10/2020	479	Completed
#246542	23/10/2020	325	Completed
#246564	23/10/2020	468.6	Completed
#246569	23/10/2020	160	Completed
#246622	24/10/2020	226	Completed
#246647	24/10/2020	402	Completed

#246652	24/10/2020	160	Completed
#246726	24/10/2020	649	Completed
#246736	24/10/2020	787	Completed
#246832	25/10/2020	479	Completed
#246920	25/10/2020	329	Completed
#246945	25/10/2020	319	Completed
#246951	25/10/2020	550	Completed
#247047	25/10/2020	622	Completed
	Grand Total	29932.8	

Commission (10%) : 2993.28

Total amount after deducting commission : (29932.8 - 2993.28) 26940

Instruction: