

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 16/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#211560	16/02/2020	723	Completed
#211564	16/02/2020	482	Completed
#211567	16/02/2020	1466	Completed
#211570	16/02/2020	1236	Completed
#211582	16/02/2020	210	Completed
#211584	16/02/2020	649	Completed
#211625	16/02/2020	367	Completed
#211631	16/02/2020	870	Completed
#211729	16/02/2020	429	Completed
#211739	16/02/2020	226	Completed
#211748	16/02/2020	462	Completed
	Grand Total	7120	

Commission (10%) : 712

Total amout after deducting commission : (7120 - 712) 6408

Instruction:

This is a computer generated invoice Signature not needed