

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269236	01/02/2021	627	Completed
#269269	01/02/2021	165	Completed
#269369	01/02/2021	441	Completed
#269389	01/02/2021	508.25	Completed
#269405	02/02/2021	242	Completed
#269453	02/02/2021	979	Completed
#269634	03/02/2021	143	Completed
#269734	03/02/2021	754	Completed
#269808	03/02/2021	468	Completed
#269831	03/02/2021	237	Completed
#269835	03/02/2021	662.2	Completed
#269938	04/02/2021	644	Completed
#269955	04/02/2021	165	Completed
#269976	04/02/2021	275	Completed
#270102	05/02/2021	160	Completed

#270160	05/02/2021	572	Completed
#270170	05/02/2021	220	Completed
#270331	06/02/2021	446	Completed
#270399	06/02/2021	468	Completed
#270471	06/02/2021	765	Completed
#270509	07/02/2021	1023	Completed
#270523	07/02/2021	1243	Completed
#270542	07/02/2021	704	Completed
#270556	07/02/2021	506	Completed
#270560	07/02/2021	1672	Completed
#270576	07/02/2021	1161	Completed
#270586	07/02/2021	627	Completed
#270629	07/02/2021	308	Completed
#270742	07/02/2021	165	Completed
Grand Total		16350.45	

Commission (10%) : 1635.045

Total amout after deducting commission : (16350.45 - 1635.045) 14715

Instruction: