

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275789	01/03/2021	121	Completed
#275903	01/03/2021	194	Completed
#275905	01/03/2021	610.5	Completed
#276090	02/03/2021	358	Completed
#276092	02/03/2021	220	Completed
#276094	02/03/2021	182	Completed
#276133	03/03/2021	671	Completed
#276271	03/03/2021	226	Completed
#276289	03/03/2021	418	Completed
#276460	04/03/2021	259	Completed
#276485	04/03/2021	281	Completed
#276675	05/03/2021	165	Completed
#276711	06/03/2021	84.25	Completed
#276931	06/03/2021	1084	Completed
#277006	07/03/2021	627	Completed

#277031	07/03/2021	165	Completed
#277035	07/03/2021	682	Completed
#277055	07/03/2021	314	Completed
#277125	07/03/2021	209	Completed
#277154	07/03/2021	743	Completed
	Grand Total	7613.75	

Commisssion (10%) : 761.375

Total amout after deducting commission : (7613.75 - 761.375) 6852

Instruction: