Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211768	17/02/2020	638	Completed
#211771	17/02/2020	440	Completed
#211837	17/02/2020	165	Completed
#211838	17/02/2020	209	Completed
#211840	17/02/2020	80	Completed
#211847	17/02/2020	1265	Completed
#211855	17/02/2020	484	Completed
#211860	17/02/2020	209	Completed
#211896	18/02/2020	440	Completed
#211901	18/02/2020	418	Completed
#211951	18/02/2020	149	Completed
#212056	19/02/2020	660	Completed
#212066	19/02/2020	996	Completed
#212075	19/02/2020	737	Completed
#212120	20/02/2020	143	Completed

#212126	20/02/2020	132	Completed
#212134	20/02/2020	737	Completed
#212196	20/02/2020	198	Completed
#212237	21/02/2020	132	Completed
#212269	21/02/2020	209	Completed
#212300	21/02/2020	132	Completed
#212334	21/02/2020	605	Completed
#212389	22/02/2020	297	Completed
#212392	22/02/2020	154	Completed
#212426	22/02/2020	781	Completed
#212475	22/02/2020	363	Completed
#212477	22/02/2020	198	Completed
#212484	22/02/2020	600	Completed
#212508	22/02/2020	165	Completed
#212531	22/02/2020	132	Completed

#212578	23/02/2020	407	Completed
#212585	23/02/2020	627	Completed
#212591	23/02/2020	429	Completed
#212596	23/02/2020	484	Completed
#212601	23/02/2020	1260	Completed
#212604	23/02/2020	561	Completed
#212606	23/02/2020	418	Completed
#212641	23/02/2020	495	Completed
#212661	23/02/2020	605	Completed
#212670	23/02/2020	666	Completed
#212679	23/02/2020	297	Completed
#212684	23/02/2020	242	Completed
#212704	23/02/2020	528	Completed
#212728	23/02/2020	440	Completed
	Grand Total	19327	

Commisssion (10%): 1932.7

Total amout after deducting commission : (19327 - 1932.7) 17394

Instruction: