

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266582	21/01/2021	370.26	Completed
#266707	21/01/2021	707	Completed
#266788	22/01/2021	418	Completed
#267053	23/01/2021	732	Completed
#267080	23/01/2021	1062	Completed
#267124	23/01/2021	99	Completed
#267221	23/01/2021	253	Completed
#267261	24/01/2021	424	Completed
#267309	24/01/2021	944.76	Completed
#267338	24/01/2021	154	Completed
#267339	24/01/2021	484	Completed
#267413	24/01/2021	974	Completed
#267460	24/01/2021	116	Completed
#267486	24/01/2021	556	Completed
#267496	24/01/2021	231	Completed

Grand Total	7525.02
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Commissison (10%) : 752.502

Total amout after deducting commission : (7525.02 - 752.502) 6773

Instruction: