

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290436	03/05/2021	567	Completed
#290482	03/05/2021	154	Completed
#290570	03/05/2021	1036.05	Completed
#290594	03/05/2021	674	Completed
#290625	03/05/2021	757	Completed
#290670	03/05/2021	303	Completed
#290769	04/05/2021	1089	Completed
#290777	04/05/2021	135	Completed
#290857	04/05/2021	143	Completed
#290867	04/05/2021	622	Completed
#290881	04/05/2021	209	Completed
#290898	04/05/2021	462	Completed
#290964	05/05/2021	495	Completed
#290967	05/05/2021	457	Completed
#291040	05/05/2021	369	Completed

#291079	05/05/2021	319	Completed
#291100	05/05/2021	110	Completed
#291185	06/05/2021	680	Completed
#291199	06/05/2021	996	Completed
#291253	06/05/2021	1012	Completed
#291307	06/05/2021	110	Completed
#291480	07/05/2021	215	Completed
#291497	07/05/2021	781	Completed
#291673	07/05/2021	292	Completed
#291681	07/05/2021	1156.5	Completed
#291704	07/05/2021	165	Completed
#291790	08/05/2021	226	Completed
#291801	08/05/2021	204	Completed
#291863	08/05/2021	363	Completed
#291925	08/05/2021	550	Completed

#292297	09/05/2021	160	Completed
#292305	09/05/2021	264	Completed
#292329	09/05/2021	132	Completed
	Grand Total	15207.55	

Commissison (10%) : 1520.755

Total amout after deducting commission : (15207.55 - 1520.755) 13687

Instruction: