## **Delivery Star**

## **HOTEL JUNIOR KUPPANNA - Invoice 11/05/2020 - 17/05/2020**

Order Id	Date	Total	Order Status
#218935	11/05/2020	308	Completed
#218941	11/05/2020	1084	Completed
#218946	11/05/2020	308	Completed
#219029	12/05/2020	308	Completed
#219063	12/05/2020	770	Completed
#219082	12/05/2020	429	Completed
#219084	12/05/2020	385	Completed
#219091	12/05/2020	330	Completed
#219129	13/05/2020	484	Completed
#219168	13/05/2020	447.7	Completed
#219225	13/05/2020	275	Completed
#219234	13/05/2020	660	Completed
#219262	14/05/2020	484	Completed
#219275	14/05/2020	484	Completed
#219324	14/05/2020	308	Completed

#219325	14/05/2020	341	Completed
#219336	14/05/2020	154	Completed
#219424	15/05/2020	539	Completed
#219430	15/05/2020	347	Completed
#219497	16/05/2020	418	Completed
#219532	16/05/2020	242	Completed
#219556	16/05/2020	297	Completed
#219576	16/05/2020	2200	Completed
#219600	16/05/2020	473	Completed
#219629	17/05/2020	715	Completed
#219648	17/05/2020	550	Completed
#219654	17/05/2020	132	Completed
#219687	17/05/2020	561	Completed
#219709	17/05/2020	209	Completed
#219717	17/05/2020	363	Completed

#219750	17/05/2020	583	Completed
#219752	17/05/2020	253	Completed
#219765	17/05/2020	468	Completed
	Grand Total	15909.7	

Commisssion (10%): 1590.97

Total amout after deducting commission : (15909.7 - 1590.97) 14319

Instruction: