

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 14/02/2020 - 14/02/2020

| Order Id | Date       | Total | Order Status |
|----------|------------|-------|--------------|
| #211238  | 14/02/2020 | 210   | Completed    |
| #211239  | 14/02/2020 | 440   | Completed    |
| #211242  | 14/02/2020 | 1184  | Completed    |
| #211254  | 14/02/2020 | 392   | Completed    |
| #211270  | 14/02/2020 | 370   | Completed    |
| #211279  | 14/02/2020 | 932   | Completed    |
| #211281  | 14/02/2020 | 199   | Completed    |
| #211282  | 14/02/2020 | 324   | Completed    |
| #211289  | 14/02/2020 | 213   | Completed    |
| #211296  | 14/02/2020 | 136   | Completed    |
| #211304  | 14/02/2020 | 912   | Completed    |
| #211305  | 14/02/2020 | 459   | Completed    |
| #211306  | 14/02/2020 | 241   | Completed    |
| #211309  | 14/02/2020 | 125   | Completed    |
| #211327  | 14/02/2020 | 472   | Completed    |

|         |             |      |           |
|---------|-------------|------|-----------|
| #211338 | 14/02/2020  | 565  | Completed |
| #211342 | 14/02/2020  | 754  | Completed |
|         | Grand Total | 7928 |           |

Commission (10%) : 792.8

Total amout after deducting commission : (7928 - 792.8) 7135

Instruction: