

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 16/11/2020 - 22/11/2020

Order Id	Date	Total	Order Status
#252607	20/11/2020	688	Completed
#252780	21/11/2020	50	Completed
#252795	21/11/2020	314	Completed
#252839	21/11/2020	396	Completed
#252844	21/11/2020	66	Completed
#252847	21/11/2020	567	Completed
#252853	21/11/2020	297	Completed
#252857	21/11/2020	165	Completed
#252863	21/11/2020	319	Completed
#252882	21/11/2020	990	Completed
#252888	21/11/2020	1106	Completed
#252918	21/11/2020	402	Completed
#252922	21/11/2020	286	Completed
#252946	21/11/2020	165	Completed
#252956	21/11/2020	374	Completed

#252957	21/11/2020	704	Completed
#252970	21/11/2020	1023	Completed
#253001	22/11/2020	424	Completed
#253039	22/11/2020	908	Completed
#253062	22/11/2020	490	Completed
#253070	22/11/2020	259	Completed
#253073	22/11/2020	1298	Completed
#253136	22/11/2020	941	Completed
#253147	22/11/2020	490	Completed
#253151	22/11/2020	165	Completed
#253205	22/11/2020	545	Completed
#253208	22/11/2020	396	Completed
#253236	22/11/2020	121	Completed
#253241	22/11/2020	231	Completed
#253278	22/11/2020	402	Completed

#253281	22/11/2020	1353	Completed
	Grand Total	15935	

Commissison (10%) : 1593.5

Total amout after deducting commission : (15935 - 1593.5) 14342

Instruction: