

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212752	24/02/2020	473	Completed
#212754	24/02/2020	385	Completed
#212755	24/02/2020	715	Completed
#212787	24/02/2020	460.9	Completed
#212816	24/02/2020	220	Completed
#212819	24/02/2020	352	Completed
#212834	24/02/2020	880	Completed
#212837	24/02/2020	132	Completed
#212842	24/02/2020	473	Completed
#212847	24/02/2020	292	Completed
#212853	24/02/2020	132	Completed
#212870	25/02/2020	286	Completed
#212878	25/02/2020	572	Completed
#212880	25/02/2020	649	Completed
#212922	25/02/2020	132	Completed

#212954	25/02/2020	902	Completed
#212974	26/02/2020	242	Completed
#212975	26/02/2020	473	Completed
#213005	26/02/2020	396	Completed
#213006	26/02/2020	462	Completed
#213029	26/02/2020	451	Completed
#213035	26/02/2020	396	Completed
#213064	26/02/2020	242	Completed
#213159	27/02/2020	462	Completed
#213171	27/02/2020	462	Completed
#213233	28/02/2020	517	Completed
#213292	28/02/2020	842	Completed
#213306	28/02/2020	660	Completed
#213311	28/02/2020	396	Completed
#213323	28/02/2020	957	Completed

#213331	28/02/2020	451	Completed
#213416	29/02/2020	231	Completed
#213440	29/02/2020	363	Completed
#213444	29/02/2020	924	Completed
#213473	29/02/2020	1309	Completed
#213476	29/02/2020	380	Completed
#213495	29/02/2020	165	Completed
#213497	29/02/2020	605	Completed
#213591	01/03/2020	704	Completed
#213641	01/03/2020	1012	Completed
#213651	01/03/2020	693	Completed
#213694	01/03/2020	303	Completed
#213715	01/03/2020	677	Completed
#213749	01/03/2020	176	Completed
	Grand Total	22006.9	

Commission (10%) : 2200.69

Total amout after deducting commission : (22006.9 - 2200.69) 19806

Instruction: