

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261197	28/12/2020	484	Completed
#261240	28/12/2020	446	Completed
#261388	29/12/2020	517	Completed
#261393	29/12/2020	369	Completed
#261481	29/12/2020	341	Completed
#261637	30/12/2020	231	Completed
#261723	31/12/2020	512	Completed
#261872	31/12/2020	391	Completed
#261876	31/12/2020	50	Completed
#261896	31/12/2020	198	Completed
#261933	31/12/2020	737	Completed
#261962	01/01/2021	2926	Completed
#261981	01/01/2021	1766	Completed
#262014	01/01/2021	226	Completed
#262036	01/01/2021	1304	Completed

#262156	01/01/2021	906.5	Completed
#262161	01/01/2021	431	Completed
#262185	01/01/2021	304.7	Completed
#262324	02/01/2021	589	Completed
#262369	02/01/2021	358	Completed
#262404	02/01/2021	220	Completed
#262405	02/01/2021	402	Completed
#262414	02/01/2021	732	Completed
#262482	03/01/2021	649	Completed
#262485	03/01/2021	1331	Completed
#262487	03/01/2021	314	Completed
#262551	03/01/2021	259	Completed
#262619	03/01/2021	1133	Completed
#262636	03/01/2021	198	Completed
#262653	03/01/2021	99	Completed

#262667	03/01/2021	510	Completed
#262736	03/01/2021	226	Completed
	Grand Total	19160.2	

Commission (10%) : 1916.02

Total amout after deducting commission : (19160.2 - 1916.02) 17244

Instruction: