

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288336	26/04/2021	286	Completed
#288394	26/04/2021	325	Completed
#288415	26/04/2021	198	Completed
#288436	26/04/2021	143	Completed
#288504	26/04/2021	605	Completed
#288542	27/04/2021	270	Completed
#288568	27/04/2021	479	Completed
#288576	27/04/2021	99	Completed
#288584	27/04/2021	550	Completed
#288745	27/04/2021	97	Completed
#288843	28/04/2021	226	Completed
#288865	28/04/2021	275	Completed
#288889	28/04/2021	715	Completed
#288970	28/04/2021	649	Completed
#288984	28/04/2021	677	Completed

#289011	28/04/2021	165	Completed
#289053	28/04/2021	670.25	Completed
#289096	29/04/2021	904	Completed
#289246	29/04/2021	226	Completed
#289315	29/04/2021	226	Completed
#289413	30/04/2021	1243	Completed
#289536	30/04/2021	99	Completed
#289704	01/05/2021	165	Completed
#289705	01/05/2021	473	Completed
#289789	01/05/2021	451.5	Completed
#289959	01/05/2021	275	Completed
#289961	01/05/2021	611	Completed
#290016	01/05/2021	704	Completed
#290082	02/05/2021	413.5	Completed
#290136	02/05/2021	948.5	Completed

This is a computer generated invoice Signature not needed

#290149	02/05/2021	462	Completed
#290228	02/05/2021	143	Completed
#290278	02/05/2021	201	Completed
#290329	02/05/2021	127	Completed
	Grand Total	14101.75	

Commission (10%) : 1410.175

Total amout after deducting commission : (14101.75 - 1410.175) 12692

Instruction: