

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#214957	09/03/2020	770	Completed
#214965	09/03/2020	693	Completed
#214974	09/03/2020	220	Completed
#214976	09/03/2020	1012	Completed
#215001	09/03/2020	897	Completed
#215002	09/03/2020	640.05	Completed
#215006	09/03/2020	721	Completed
#215025	10/03/2020	237	Completed
#215035	10/03/2020	297	Completed
#215061	10/03/2020	627	Completed
#215063	10/03/2020	88	Completed
#215072	10/03/2020	242	Completed
#215080	10/03/2020	814	Completed
#215097	10/03/2020	506	Completed
#215099	10/03/2020	242	Completed

#215131	11/03/2020	1111	Completed
#215138	11/03/2020	722.75	Completed
#215157	11/03/2020	132	Completed
#215199	11/03/2020	341	Completed
#215206	11/03/2020	506	Completed
#215259	12/03/2020	616	Completed
#215262	12/03/2020	286	Completed
#215370	13/03/2020	209	Completed
#215426	13/03/2020	616	Completed
#215476	14/03/2020	858	Completed
#215484	14/03/2020	880	Completed
#215496	14/03/2020	209	Completed
#215498	14/03/2020	242	Completed
#215548	14/03/2020	319	Completed
#215557	14/03/2020	726	Completed

#215571	14/03/2020	336	Completed
#215584	14/03/2020	1397	Completed
#215587	14/03/2020	638	Completed
#215608	14/03/2020	132	Completed
#215654	15/03/2020	330	Completed
#215656	15/03/2020	299.25	Completed
#215657	15/03/2020	242	Completed
#215661	15/03/2020	308	Completed
#215683	15/03/2020	242	Completed
#215731	15/03/2020	330	Completed
#215757	15/03/2020	759	Completed
	Grand Total	20793.05	

Commissison (10%) : 2079.305

Total amout after deducting commission : (20793.05 - 2079.305) 18714

Instruction: