## **Delivery Star**

## HOTEL JUNIOR KUPPANNA - Invoice 16/03/2020 - 22/03/2020

Order Id	Date	Total	Order Status
#215794	16/03/2020	473	Completed
#215829	16/03/2020	308	Completed
#215838	16/03/2020	154	Completed
#215840	16/03/2020	231	Completed
#215860	16/03/2020	231	Completed
#215938	17/03/2020	594	Completed
#215961	17/03/2020	308	Completed
#215969	17/03/2020	726	Completed
#216017	18/03/2020	407	Completed
#216077	18/03/2020	429	Completed
#216080	18/03/2020	1122	Completed
#216110	19/03/2020	275	Completed
#216128	19/03/2020	154	Completed
#216182	19/03/2020	484	Completed
#216243	20/03/2020	154	Completed

#216262	20/03/2020	176	Completed
#216265	20/03/2020	176	Completed
#216306	20/03/2020	924	Completed
#216310	20/03/2020	1254	Completed
#216316	20/03/2020	407	Completed
	Grand Total	8987	

Commisssion (10%): 898.7

Total amout after deducting commission : (8987 - 898.7) 8088

Instruction: