

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#227012	06/07/2020	235.4	Completed
#227019	06/07/2020	319	Completed
#227048	06/07/2020	476	Completed
#227070	06/07/2020	916	Completed
#227084	06/07/2020	379	Completed
#227091	06/07/2020	159	Completed
#227112	07/07/2020	516	Completed
#227123	07/07/2020	845	Completed
#227145	07/07/2020	778	Completed
#227188	07/07/2020	225	Completed
#227238	07/07/2020	330	Completed
#227247	07/07/2020	213	Completed
#227248	07/07/2020	444	Completed
#227268	08/07/2020	801	Completed
#227340	08/07/2020	658	Completed

#227353	08/07/2020	214	Completed
#227359	08/07/2020	653	Completed
#227362	08/07/2020	696	Completed
#227387	08/07/2020	1314.8	Completed
#227390	08/07/2020	438	Completed
#227399	08/07/2020	248	Completed
#227450	09/07/2020	192	Completed
#227487	09/07/2020	352	Completed
#227489	09/07/2020	258	Completed
#227493	09/07/2020	340	Completed
#227496	09/07/2020	209	Completed
#227605	10/07/2020	1411	Completed
#227626	10/07/2020	312	Completed
#227639	10/07/2020	362	Completed
#227646	10/07/2020	402	Completed

#227652	10/07/2020	279	Completed
#227658	10/07/2020	329	Completed
#227704	11/07/2020	471	Completed
#227724	11/07/2020	252	Completed
#227734	11/07/2020	418	Completed
#227740	11/07/2020	453	Completed
#227813	11/07/2020	263	Completed
#227818	11/07/2020	647	Completed
#227832	11/07/2020	240	Completed
#227872	11/07/2020	722.55	Completed
	Grand Total	18770.75	

Commission (10%) : 1877.075

Total amout after deducting commission : (18770.75 - 1877.075) 16894

Instruction: