

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 05/10/2020 - 11/10/2020

Order Id	Date	Total	Order Status
#242458	05/10/2020	1342	Completed
#242540	05/10/2020	165	Completed
#242545	05/10/2020	963	Completed
#242557	05/10/2020	297	Completed
#242560	05/10/2020	704	Completed
#242565	05/10/2020	363	Completed
#242592	05/10/2020	132	Completed
#242624	06/10/2020	473	Completed
#242708	06/10/2020	284	Completed
#242710	06/10/2020	438	Completed
#242711	06/10/2020	451	Completed
#242738	06/10/2020	460	Completed
#242772	07/10/2020	109	Completed
#242824	07/10/2020	226	Completed
#242825	07/10/2020	985	Completed

#242840	07/10/2020	187	Completed
#242884	07/10/2020	198	Completed
#242895	07/10/2020	468	Completed
#242959	07/10/2020	99	Completed
#242968	07/10/2020	226	Completed
#243014	08/10/2020	97	Completed
#243025	08/10/2020	253	Completed
#243052	08/10/2020	484	Completed
#243071	08/10/2020	187	Completed
#243175	08/10/2020	561	Completed
#243197	08/10/2020	635	Completed
#243201	08/10/2020	637	Completed
#243221	09/10/2020	671	Completed
#243230	09/10/2020	270	Completed
#243236	09/10/2020	325	Completed

#243327	09/10/2020	242	Completed
#243354	09/10/2020	589	Completed
#243416	09/10/2020	509.3	Completed
#243433	10/10/2020	97	Completed
#243475	10/10/2020	770	Completed
#243537	10/10/2020	396	Completed
#243543	10/10/2020	242	Completed
#243675	11/10/2020	1287	Completed
#243696	11/10/2020	1254	Completed
#243723	11/10/2020	429	Completed
#243729	11/10/2020	303	Completed
#243753	11/10/2020	407	Completed
#243795	11/10/2020	556	Completed
#243867	11/10/2020	1898	Completed
#243886	11/10/2020	436	Completed

This is a computer generated invoice Signature not needed

#243907	11/10/2020	366	Completed
#243934	11/10/2020	594	Completed
	Grand Total	23065.3	

Commission (10%) : 2306.53

Total amout after deducting commission : (23065.3 - 2306.53) 20759

Instruction: