

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274071	22/02/2021	259	Completed
#274142	22/02/2021	770	Completed
#274160	22/02/2021	160	Completed
#274217	22/02/2021	99	Completed
#274261	23/02/2021	269.5	Completed
#274324	23/02/2021	132	Completed
#274426	23/02/2021	244	Completed
#274466	24/02/2021	440	Completed
#274476	24/02/2021	611	Completed
#274522	24/02/2021	369	Completed
#274567	24/02/2021	204	Completed
#274570	24/02/2021	363	Completed
#274578	24/02/2021	561	Completed
#274585	24/02/2021	440	Completed
#274588	24/02/2021	495	Completed

#274729	25/02/2021	457	Completed
#274750	25/02/2021	143	Completed
#274754	25/02/2021	209	Completed
#274792	25/02/2021	242	Completed
#274883	25/02/2021	477.25	Completed
#275022	26/02/2021	259	Completed
#275074	26/02/2021	392	Completed
#275087	26/02/2021	534	Completed
#275117	26/02/2021	629	Completed
#275202	27/02/2021	776	Completed
#275244	27/02/2021	704	Completed
#275319	27/02/2021	479	Completed
#275365	27/02/2021	391	Completed
#275385	27/02/2021	1346	Completed
#275512	28/02/2021	908	Completed

#275528	28/02/2021	396	Completed
#275534	28/02/2021	259	Completed
#275599	28/02/2021	259	Completed
#275726	28/02/2021	135	Completed
#275742	28/02/2021	385	Completed
	Grand Total	14796.75	

Commisssion (10%) : 1479.675

Total amout after deducting commission : (14796.75 - 1479.675) 13317

Instruction: