

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278841	15/03/2021	341	Completed
#278942	15/03/2021	198	Completed
#278954	15/03/2021	99	Completed
#278960	15/03/2021	451	Completed
#278962	15/03/2021	198	Completed
#279021	16/03/2021	886	Completed
#279055	16/03/2021	528	Completed
#279093	16/03/2021	1419	Completed
#279129	16/03/2021	567	Completed
#279253	17/03/2021	1227	Completed
#279319	17/03/2021	1084	Completed
#279326	17/03/2021	363	Completed
#279348	17/03/2021	297	Completed
#279355	17/03/2021	435	Completed
#279360	17/03/2021	132	Completed

#279364	17/03/2021	600	Completed
#279370	17/03/2021	220	Completed
#279380	17/03/2021	605	Completed
#279386	17/03/2021	99	Completed
#279401	17/03/2021	440	Completed
#279423	17/03/2021	237	Completed
#279428	17/03/2021	99	Completed
#279462	18/03/2021	220	Completed
#279785	19/03/2021	1183	Completed
#279891	20/03/2021	1210	Completed
#279917	20/03/2021	418	Completed
#279939	20/03/2021	418	Completed
#279977	20/03/2021	517	Completed
#279983	20/03/2021	495	Completed
#280005	20/03/2021	292	Completed

#280066	20/03/2021	655	Completed
#280119	21/03/2021	528	Completed
#280138	21/03/2021	446	Completed
#280172	21/03/2021	798	Completed
#280199	21/03/2021	143	Completed
#280213	21/03/2021	649	Completed
#280273	21/03/2021	198	Completed
#280315	21/03/2021	446	Completed
	Grand Total	19141	

Commission (10%) : 1914.1

Total amount after deducting commission : (19141 - 1914.1) 17227

Instruction: