

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272558	15/02/2021	649	Completed
#272648	16/02/2021	352	Completed
#272657	16/02/2021	330	Completed
#272904	17/02/2021	594	Completed
#272934	17/02/2021	556	Completed
#273014	17/02/2021	226	Completed
#273028	17/02/2021	198	Completed
#273101	18/02/2021	242	Completed
#273121	18/02/2021	286	Completed
#273242	18/02/2021	405	Completed
#273273	19/02/2021	1953	Completed
#273278	19/02/2021	550	Completed
#273493	20/02/2021	220	Completed
#273531	20/02/2021	270	Completed
#273659	20/02/2021	594	Completed

#273682	20/02/2021	429	Completed
#273686	20/02/2021	413	Completed
#273800	21/02/2021	748	Completed
#273808	21/02/2021	418	Completed
#273836	21/02/2021	143	Completed
#273851	21/02/2021	737	Completed
#273883	21/02/2021	165	Completed
#273964	21/02/2021	220	Completed
#273968	21/02/2021	479	Completed
	Grand Total	11177	

Commisssion (10%) : 1117.7

Total amout after deducting commission : (11177 - 1117.7) 10059

Instruction: