

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 11/02/2020 - 11/02/2020

Order Id	Date	Total	Order Status
#210845	11/02/2020	0	Returned
#210882	11/02/2020	334	Completed
#210893	11/02/2020	671	Completed
#210905	11/02/2020	513	Completed
#210920	11/02/2020	210	Completed
	Grand Total	1728	

Commission (10%) : 172.8

Total amout after deducting commission : (1728 - 172.8) 1555

Instruction: