

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 12/02/2020 - 12/02/2020

Order Id	Date	Total	Order Status
#210940	12/02/2020	177	Completed
#210947	12/02/2020	1195	Completed
#210950	12/02/2020	241	Completed
#210966	12/02/2020	847	Completed
#211014	12/02/2020	282	Completed
#211019	12/02/2020	367	Completed
#211033	12/02/2020	419	Completed
#211043	12/02/2020	921.6	Completed
#211047	12/02/2020	283	Completed
#211062	12/02/2020	451	Completed
#211064	12/02/2020	618	Completed
#211067	12/02/2020	838	Completed
#211072	12/02/2020	386	Completed
#211073	12/02/2020	233.8	Completed
	Grand Total	7259.4	

Commission (10%) : 725.94

Total amout after deducting commission : (7259.4 - 725.94) 6533

Instruction:

This is a computer generated invoice Signature not needed