

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220884	25/05/2020	451	Completed
#220908	25/05/2020	132	Completed
#220909	25/05/2020	528	Completed
#220934	25/05/2020	132	Completed
#220963	25/05/2020	418	Completed
#221020	26/05/2020	825	Completed
#221028	26/05/2020	154	Completed
#221062	26/05/2020	363	Completed
#221203	27/05/2020	649	Completed
#221229	27/05/2020	1045	Completed
#221250	27/05/2020	286	Completed
#221290	27/05/2020	583	Completed
#221292	27/05/2020	330	Completed
#221293	27/05/2020	1128	Completed
#221347	28/05/2020	275	Completed

#221370	28/05/2020	407	Completed
#221391	28/05/2020	605	Completed
#221408	28/05/2020	451	Completed
#221418	28/05/2020	220	Completed
#221423	28/05/2020	253	Completed
#221424	28/05/2020	451	Completed
#221446	29/05/2020	506	Completed
#221448	29/05/2020	825	Completed
#221461	29/05/2020	418	Completed
#221476	29/05/2020	154	Completed
#221502	29/05/2020	462	Completed
#221522	29/05/2020	297	Completed
#221536	29/05/2020	638	Completed
#221575	29/05/2020	418	Completed
#221608	30/05/2020	396	Completed

#221627	30/05/2020	506	Completed
#221645	30/05/2020	0	Completed
#221653	30/05/2020	655	Completed
#221676	30/05/2020	418	Completed
#221773	31/05/2020	490	Completed
#221827	31/05/2020	726	Completed
#221861	31/05/2020	451	Completed
#221912	31/05/2020	803	Completed
#221916	31/05/2020	220	Completed
#221920	31/05/2020	242	Completed
#221924	31/05/2020	649	Completed
#221927	31/05/2020	165	Completed
#221930	31/05/2020	325	Completed
	Grand Total	19450	

Commisssion (10%) : 1945

Total amout after deducting commission : (19450 - 1945) 17505

Instruction: