

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284768	12/04/2021	473	Completed
#284813	12/04/2021	253	Completed
#284857	12/04/2021	171	Completed
#285094	13/04/2021	205	Completed
#285192	14/04/2021	743	Completed
#285419	14/04/2021	160	Completed
#285484	15/04/2021	1265	Completed
#285488	15/04/2021	418	Completed
#285603	15/04/2021	468	Completed
#285641	15/04/2021	245	Completed
#285707	16/04/2021	308	Completed
#285792	16/04/2021	248	Completed
#285807	16/04/2021	319	Completed
#285854	16/04/2021	402	Completed
#285927	17/04/2021	292	Completed

#286009	17/04/2021	479	Completed
#286114	17/04/2021	600	Completed
#286177	18/04/2021	913.25	Completed
#286202	18/04/2021	2079	Completed
#286251	18/04/2021	968	Completed
#286305	18/04/2021	226	Completed
#286389	18/04/2021	869	Completed
#286432	18/04/2021	589	Completed
	Grand Total	12693.25	

Commission (10%) : 1269.325

Total amount after deducting commission : (12693.25 - 1269.325) 11424

Instruction: