

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277349	08/03/2021	209	Completed
#277497	09/03/2021	242	Completed
#277536	09/03/2021	363	Completed
#277837	10/03/2021	366	Completed
#277842	10/03/2021	589	Completed
#277870	10/03/2021	467.5	Completed
#277873	10/03/2021	99	Completed
#278022	11/03/2021	462	Completed
#278098	12/03/2021	179	Completed
#278120	12/03/2021	446	Completed
#278356	13/03/2021	220	Completed
#278554	14/03/2021	325	Completed
#278564	14/03/2021	1271	Completed
#278568	14/03/2021	1166	Completed
#278571	14/03/2021	259	Completed

#278586	14/03/2021	413	Completed
#278628	14/03/2021	1045	Completed
#278741	14/03/2021	770	Completed
#278787	14/03/2021	132	Completed
#278794	14/03/2021	1005	Completed
#278819	14/03/2021	666	Completed
	Grand Total	10694.5	

Commissson (10%) : 1069.45

Total amout after deducting commission : (10694.5 - 1069.45) 9625

Instruction: