

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267731	25/01/2021	379.5	Completed
#267826	26/01/2021	473	Completed
#267984	26/01/2021	435	Completed
#268148	27/01/2021	732	Completed
#268182	27/01/2021	99	Completed
#268228	27/01/2021	73	Completed
#268307	28/01/2021	226	Completed
#268364	28/01/2021	611	Completed
#268399	28/01/2021	451	Completed
#268457	29/01/2021	292	Completed
#268474	29/01/2021	380	Completed
#268590	29/01/2021	506	Completed
#268647	29/01/2021	446	Completed
#268708	30/01/2021	699	Completed
#268847	30/01/2021	160	Completed

#268860	30/01/2021	762	Completed
#268933	31/01/2021	99	Completed
#268934	31/01/2021	424	Completed
#268935	31/01/2021	435	Completed
#268965	31/01/2021	259	Completed
#268966	31/01/2021	242	Completed
#268982	31/01/2021	226	Completed
#269057	31/01/2021	688	Completed
#269061	31/01/2021	710	Completed
#269066	31/01/2021	259	Completed
#269143	31/01/2021	512	Completed
#269158	31/01/2021	391	Completed
#269165	31/01/2021	193	Completed
#269173	31/01/2021	462	Completed
#269183	31/01/2021	209	Completed

Grand Total	11833.5
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Commissison (10%) : 1183.35

Total amout after deducting commission : (11833.5 - 1183.35) 10650

Instruction: