

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264606	11/01/2021	396	Completed
#264630	11/01/2021	259	Completed
#264632	11/01/2021	594	Completed
#264865	12/01/2021	512	Completed
#264926	12/01/2021	622	Completed
#265051	13/01/2021	391	Completed
#265187	14/01/2021	421	Completed
#265223	14/01/2021	72	Completed
#265232	15/01/2021	226	Completed
#265247	15/01/2021	715	Completed
#265254	15/01/2021	226	Completed
#265394	16/01/2021	1397	Completed
#265397	16/01/2021	1298	Completed
#265407	16/01/2021	545	Completed
#265422	16/01/2021	809	Completed

#265501	16/01/2021	319	Completed
#265516	16/01/2021	935	Completed
#265565	16/01/2021	1452	Completed
#265575	16/01/2021	102	Completed
#265576	16/01/2021	253	Completed
#265577	16/01/2021	622	Completed
#265580	16/01/2021	418	Completed
#265581	16/01/2021	363	Completed
#265582	16/01/2021	150	Completed
#265618	17/01/2021	330	Completed
#265622	17/01/2021	363	Completed
#265645	17/01/2021	308	Completed
#265660	17/01/2021	1397	Completed
#265661	17/01/2021	1039.5	Completed
#265686	17/01/2021	446	Completed

#265717	17/01/2021	259	Completed
#265761	17/01/2021	237	Completed
	Grand Total	17476.5	

Commission (10%) : 1747.65

Total amout after deducting commission : (17476.5 - 1747.65) 15729

Instruction: