

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223193	08/06/2020	198	Completed
#223224	08/06/2020	165	Completed
#223226	08/06/2020	413	Completed
#223232	08/06/2020	484	Completed
#223243	09/06/2020	1045	Completed
#223298	09/06/2020	132	Completed
#223299	09/06/2020	429	Completed
#223300	09/06/2020	385	Completed
#223302	09/06/2020	1045	Completed
#223313	09/06/2020	363	Completed
#223314	09/06/2020	418	Completed
#223322	09/06/2020	231	Completed
#223334	09/06/2020	154	Completed
#223338	09/06/2020	528	Completed
#223339	09/06/2020	688	Completed

#223362	10/06/2020	605	Completed
#223383	10/06/2020	924	Completed
#223438	11/06/2020	627	Completed
#223464	11/06/2020	561	Completed
#223479	11/06/2020	149	Completed
#223491	11/06/2020	1265	Completed
#223513	11/06/2020	814	Completed
#223515	11/06/2020	286	Completed
#223557	12/06/2020	209	Completed
#223572	12/06/2020	671	Completed
#223577	12/06/2020	154	Completed
#223592	12/06/2020	1166	Completed
#223614	12/06/2020	264	Completed
#223660	12/06/2020	451	Completed
#223683	12/06/2020	605	Completed

This is a computer generated invoice Signature not needed

#223685	12/06/2020	352	Completed
#223726	13/06/2020	176	Completed
#223790	13/06/2020	721	Completed
#223791	13/06/2020	682	Completed
#223799	13/06/2020	704	Completed
#223806	13/06/2020	594	Completed
#223815	13/06/2020	99	Completed
#223818	13/06/2020	396	Completed
#223830	13/06/2020	418	Completed
#223861	13/06/2020	363	Completed
#223893	14/06/2020	847	Completed
#223923	14/06/2020	484	Completed
#223953	14/06/2020	660	Completed
#224023	14/06/2020	732	Completed
#224029	14/06/2020	165	Completed

Grand Total	22822
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Commissison (10%) : 2282.2

Total amout after deducting commission : (22822 - 2282.2) 20540

Instruction: