## **Delivery Star**

## **HOTEL JUNIOR KUPPANNA - Invoice 01/06/2020 - 07/06/2020**

Order Id	Date	Total	Order Status
#221989	01/06/2020	154	Completed
#221996	01/06/2020	704	Completed
#221998	01/06/2020	165	Completed
#222150	02/06/2020	242	Completed
#222226	02/06/2020	913	Completed
#222264	03/06/2020	902	Completed
#222272	03/06/2020	462	Completed
#222313	03/06/2020	330	Completed
#222318	03/06/2020	803	Completed
#222357	03/06/2020	583	Completed
#222399	03/06/2020	319	Completed
#222410	03/06/2020	490	Completed
#222411	03/06/2020	484	Completed
#222459	04/06/2020	594	Completed
#222510	04/06/2020	440	Completed

#222546	04/06/2020	473	Completed
#222549	04/06/2020	242	Completed
#222595	05/06/2020	154	Completed
#222618	05/06/2020	484	Completed
#222665	05/06/2020	693	Completed
#222679	05/06/2020	198	Completed
#222692	05/06/2020	330	Completed
#222694	05/06/2020	1111	Completed
#222696	05/06/2020	165	Completed
#222699	05/06/2020	715	Completed
#222724	05/06/2020	231	Completed
#222745	06/06/2020	1276	Completed
#222829	06/06/2020	132	Completed
#222876	06/06/2020	781	Completed
#222903	06/06/2020	209	Completed

#222911	06/06/2020	396	Completed
#222940	06/06/2020	616	Completed
#222973	07/06/2020	1067	Completed
#222985	07/06/2020	187	Completed
#223011	07/06/2020	605	Completed
#223035	07/06/2020	627	Completed
#223063	07/06/2020	0	Completed
#223115	07/06/2020	99	Completed
#223119	07/06/2020	132	Completed
	Grand Total	18508	

Commisssion (10%): 1850.8

Total amout after deducting commission : (18508 - 1850.8) 16657

Instruction: