

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 14/12/2020 - 20/12/2020

Order Id	Date	Total	Order Status
#258116	14/12/2020	209	Completed
#258244	14/12/2020	99	Completed
#258273	15/12/2020	220	Completed
#258316	15/12/2020	946	Completed
#258390	15/12/2020	420.25	Completed
#258395	15/12/2020	545	Completed
#258405	15/12/2020	1061.5	Completed
#258466	15/12/2020	143	Completed
#258479	15/12/2020	160	Completed
#258504	16/12/2020	1271	Completed
#258555	16/12/2020	528	Completed
#258600	16/12/2020	330	Completed
#258724	17/12/2020	308	Completed
#258729	17/12/2020	561	Completed
#258740	17/12/2020	556	Completed

#258753	17/12/2020	303	Completed
#258844	17/12/2020	424	Completed
#258861	17/12/2020	575	Completed
#258862	17/12/2020	1413.5	Completed
#258871	17/12/2020	352	Completed
#258875	17/12/2020	748	Completed
#258888	17/12/2020	836	Completed
#258900	17/12/2020	198	Completed
#259028	18/12/2020	506	Completed
#259045	18/12/2020	1095	Completed
#259086	18/12/2020	936.1	Completed
#259089	18/12/2020	396	Completed
#259267	19/12/2020	1733	Completed
#259323	20/12/2020	143	Completed
#259377	20/12/2020	682	Completed

#259390	20/12/2020	308	Completed
#259401	20/12/2020	666	Completed
#259404	20/12/2020	220	Completed
#259418	20/12/2020	710	Completed
#259527	20/12/2020	457	Completed
#259529	20/12/2020	297	Completed
#259568	20/12/2020	297	Completed
	Grand Total	20653.35	

Commissison (10%) : 2065.335

Total amout after deducting commission : (20653.35 - 2065.335) 18588

Instruction: