

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262758	04/01/2021	446	Completed
#262760	04/01/2021	825	Completed
#262761	04/01/2021	165	Completed
#262786	04/01/2021	451	Completed
#262787	04/01/2021	1639	Completed
#263008	05/01/2021	99	Completed
#263061	05/01/2021	325	Completed
#263100	05/01/2021	281	Completed
#263175	06/01/2021	451	Completed
#263331	06/01/2021	259	Completed
#263369	06/01/2021	139	Completed
#263459	07/01/2021	253	Completed
#263511	07/01/2021	666	Completed
#263542	07/01/2021	457	Completed
#263564	07/01/2021	414.8	Completed

#263793	08/01/2021	160	Completed
#263919	09/01/2021	143	Completed
#263927	09/01/2021	825	Completed
#263946	09/01/2021	297	Completed
#263997	09/01/2021	1219	Completed
#264015	09/01/2021	1032.75	Completed
#264140	10/01/2021	732	Completed
#264143	10/01/2021	858	Completed
#264151	10/01/2021	825	Completed
#264156	10/01/2021	781	Completed
#264161	10/01/2021	484	Completed
#264177	10/01/2021	198	Completed
#264238	10/01/2021	1947	Completed
#264275	10/01/2021	446	Completed
#264292	10/01/2021	308	Completed

#264340	10/01/2021	446	Completed
#264344	10/01/2021	226	Completed
#264453	10/01/2021	259	Completed
	Grand Total	18057.55	

Commisssion (10%) : 1805.755

Total amout after deducting commission : (18057.55 - 1805.755) 16252

Instruction: