

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286523	19/04/2021	500.75	Completed
#286547	19/04/2021	457	Completed
#286565	19/04/2021	561	Completed
#286593	19/04/2021	330	Completed
#286600	19/04/2021	198	Completed
#286721	20/04/2021	550	Completed
#286828	20/04/2021	259	Completed
#286852	20/04/2021	468	Completed
#287054	21/04/2021	555.5	Completed
#287077	21/04/2021	473	Completed
#287140	22/04/2021	225.25	Completed
#287146	22/04/2021	1144	Completed
#287172	22/04/2021	479	Completed
#287183	22/04/2021	198	Completed
#287263	22/04/2021	1458	Completed

#287291	22/04/2021	292	Completed
#287761	24/04/2021	413	Completed
#287789	24/04/2021	308	Completed
#287804	24/04/2021	361	Completed
#287834	24/04/2021	451	Completed
#287934	25/04/2021	165	Completed
#287970	25/04/2021	726	Completed
#288020	25/04/2021	253	Completed
#288035	25/04/2021	528	Completed
#288044	25/04/2021	512	Completed
#288088	25/04/2021	196	Completed
#288120	25/04/2021	351	Completed
#288125	25/04/2021	319	Completed
#288195	25/04/2021	308	Completed
	Grand Total	13039.5	

Commission (10%) : 1303.95

Total amout after deducting commission : (13039.5 - 1303.95) 11736

Instruction: