

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 18/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#219785	18/05/2020	836	Completed
#219810	18/05/2020	1100	Completed
#219826	18/05/2020	391	Completed
#219848	18/05/2020	165	Completed
#219850	18/05/2020	484	Completed
#219856	18/05/2020	418	Completed
#219869	18/05/2020	209	Completed
#219917	19/05/2020	154	Completed
#219924	19/05/2020	264	Completed
#219939	19/05/2020	501	Completed
#219986	19/05/2020	242	Completed
#219990	19/05/2020	576.4	Completed
#220028	19/05/2020	451	Completed
#220032	19/05/2020	253	Completed
#220070	20/05/2020	209	Completed

#220105	20/05/2020	638	Completed
#220155	21/05/2020	913	Completed
#220159	21/05/2020	209	Completed
#220203	21/05/2020	198	Completed
#220257	21/05/2020	209	Completed
#220263	21/05/2020	209	Completed
#220384	22/05/2020	237	Completed
#220397	22/05/2020	671	Completed
#220484	23/05/2020	451	Completed
#220497	23/05/2020	869	Completed
#220499	23/05/2020	242	Completed
#220574	23/05/2020	1661	Completed
#220657	24/05/2020	1496	Completed
#220666	24/05/2020	374	Completed
#220681	24/05/2020	209	Completed

#220683	24/05/2020	396	Completed
#220697	24/05/2020	242	Completed
#220712	24/05/2020	644	Completed
#220761	24/05/2020	451	Completed
#220769	24/05/2020	501	Completed
#220782	24/05/2020	605	Completed
#220786	24/05/2020	693	Completed
#220790	24/05/2020	484	Completed
#220811	24/05/2020	209	Completed
	Grand Total	19064.4	

Commisssion (10%) : 1906.44

Total amout after deducting commission : (19064.4 - 1906.44) 17158

Instruction: