

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292378	10/05/2021	611	Completed
#292448	10/05/2021	743	Completed
#292484	10/05/2021	248	Completed
#292505	10/05/2021	391	Completed
#292506	10/05/2021	468	Completed
#292551	10/05/2021	187	Completed
#292733	11/05/2021	451	Completed
#292778	11/05/2021	50	Completed
#292810	11/05/2021	143	Completed
#292917	12/05/2021	72	Completed
#292984	12/05/2021	365.2	Completed
#293025	12/05/2021	286	Completed
#293040	12/05/2021	292	Completed
#293099	12/05/2021	44	Completed
	Grand Total	4351.2	

Commission (10%) : 435.12

Total amout after deducting commission : (4351.2 - 435.12) 3916

Instruction:

This is a computer generated invoice Signature not needed