

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226118	29/06/2020	0	Completed
#226122	29/06/2020	527	Completed
#226171	30/06/2020	2928	Completed
#226214	30/06/2020	542	Completed
#226263	30/06/2020	292	Completed
#226281	01/07/2020	598	Completed
#226343	01/07/2020	236	Completed
#226464	02/07/2020	143	Completed
#226467	02/07/2020	445	Completed
#226546	02/07/2020	356	Completed
#226580	02/07/2020	440	Completed
#226610	03/07/2020	165	Completed
#226618	03/07/2020	231	Completed
#226655	03/07/2020	479	Completed
#226671	03/07/2020	422	Completed

#226695	03/07/2020	153	Completed
#226737	04/07/2020	213	Completed
#226751	04/07/2020	252	Completed
#226825	04/07/2020	631	Completed
#226837	04/07/2020	402	Completed
#226856	04/07/2020	231	Completed
#226862	04/07/2020	539	Completed
#226868	04/07/2020	690	Completed
#226907	04/07/2020	690	Completed
#226914	04/07/2020	1010	Completed
#226920	04/07/2020	176	Completed
#226923	04/07/2020	402	Completed
	Grand Total	13193	

Commissison (10%) : 1319.3

Total amout after deducting commission : (13193 - 1319.3) 11874

Instruction: