

# Delivery Star

## HOTEL JUNIOR KUPPANNA - Invoice 17/02/2020 - 18/02/2020

Order Id	Date	Total	Order Status
#211768	17/02/2020	638	Completed
#211771	17/02/2020	440	Completed
#211837	17/02/2020	165	Completed
#211838	17/02/2020	209	Completed
#211840	17/02/2020	132	Completed
#211847	17/02/2020	1265	Completed
#211855	17/02/2020	484	Completed
#211860	17/02/2020	209	Completed
#211896	18/02/2020	440	Completed
#211901	18/02/2020	418	Completed
#211951	18/02/2020	149	Completed
	Grand Total	4549	

Commission (10%) : 454.9

Total amout after deducting commission : (4549 - 454.9) 4094

Instruction:

This is a computer generated invoice Signature not needed