Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235376	31/08/2020	253	Completed
#235393	31/08/2020	671	Completed
#235396	31/08/2020	550	Completed
#235407	31/08/2020	187	Completed
#235473	31/08/2020	650	Completed
#235507	31/08/2020	916	Completed
#235513	31/08/2020	693	Completed
#235522	31/08/2020	924	Completed
#235530	31/08/2020	172	Completed
#235646	01/09/2020	325	Completed
#235717	01/09/2020	259	Completed
#235731	02/09/2020	165	Completed
#235735	02/09/2020	237	Completed
#235875	02/09/2020	281	Completed
#235883	02/09/2020	330	Completed

#235892	02/09/2020	149	Completed
#235948	03/09/2020	215	Completed
#236021	03/09/2020	479	Completed
#236046	03/09/2020	479	Completed
#236048	03/09/2020	220	Completed
#236061	03/09/2020	479	Completed
#236146	04/09/2020	770	Completed
#236148	04/09/2020	1307	Completed
#236176	04/09/2020	187	Completed
#236225	04/09/2020	1084	Completed
#236234	04/09/2020	244	Completed
#236259	04/09/2020	551	Completed
#236343	05/09/2020	583	Completed
#236427	05/09/2020	220	Completed
#236429	05/09/2020	737	Completed

#236457	05/09/2020	644	Completed
#236533	06/09/2020	644	Completed
#236600	06/09/2020	517	Completed
#236611	06/09/2020	847	Completed
#236612	06/09/2020	407	Completed
	Grand Total	17376	

Commisssion (10%): 1737.6

Total amout after deducting commission : (17376 - 1737.6) 15638

Instruction: