

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213768	02/03/2020	143	Completed
#213781	02/03/2020	253	Completed
#213845	02/03/2020	407	Completed
#213901	03/03/2020	583	Completed
#213972	03/03/2020	66	Completed
#214001	03/03/2020	437.75	Completed
#214027	04/03/2020	330	Completed
#214050	04/03/2020	847	Completed
#214095	04/03/2020	341	Completed
#214108	04/03/2020	407	Completed
#214125	04/03/2020	385	Completed
#214128	04/03/2020	1078	Completed
#214407	06/03/2020	396	Completed
#214430	06/03/2020	330	Completed
#214439	06/03/2020	319	Completed

#214440	06/03/2020	462	Completed
#214478	07/03/2020	308	Completed
#214603	07/03/2020	187	Completed
#214693	08/03/2020	209	Completed
#214697	08/03/2020	1232	Completed
#214701	08/03/2020	1650	Completed
#214705	08/03/2020	616	Completed
#214708	08/03/2020	418	Completed
#214709	08/03/2020	209	Completed
#214716	08/03/2020	1078	Completed
#214719	08/03/2020	605	Completed
#214739	08/03/2020	187	Completed
#214746	08/03/2020	330	Completed
#214752	08/03/2020	1414	Completed
#214757	08/03/2020	550	Completed

#214760	08/03/2020	242	Completed
#214812	08/03/2020	231	Completed
#214828	08/03/2020	594	Completed
	Grand Total	16844.75	

Commissson (10%) : 1684.475

Total amout after deducting commission : (16844.75 - 1684.475) 15160

Instruction: