

Delivery Star

HOTEL JUNIOR KUPPANNA - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247078	26/10/2020	1975	Completed
#247104	26/10/2020	611	Completed
#247117	26/10/2020	187	Completed
#247140	26/10/2020	1134.1	Completed
#247162	26/10/2020	429	Completed
#247204	26/10/2020	407	Completed
#247261	26/10/2020	347	Completed
#247263	26/10/2020	501	Completed
#247268	26/10/2020	1112.6	Completed
#247272	26/10/2020	1304	Completed
#247274	26/10/2020	132	Completed
#247275	26/10/2020	941	Completed
#247333	27/10/2020	847	Completed
#247367	27/10/2020	407	Completed
#247447	27/10/2020	109	Completed

#247532	28/10/2020	737	Completed
#247555	28/10/2020	418	Completed
#247561	28/10/2020	66	Completed
#247671	28/10/2020	308	Completed
#247716	28/10/2020	724.9	Completed
#247778	29/10/2020	897	Completed
#247785	29/10/2020	209	Completed
#247794	29/10/2020	677	Completed
#247805	29/10/2020	319	Completed
#247837	29/10/2020	69	Completed
#247890	29/10/2020	396	Completed
#247897	29/10/2020	138	Completed
#247911	29/10/2020	639	Completed
#247974	30/10/2020	660	Completed
#247975	30/10/2020	226	Completed

#247977	30/10/2020	743	Completed
#247979	30/10/2020	165	Completed
#248000	30/10/2020	1579	Completed
#248011	30/10/2020	446	Completed
#248020	30/10/2020	803	Completed
#248089	30/10/2020	534	Completed
#248155	30/10/2020	473	Completed
#248186	30/10/2020	726	Completed
#248255	31/10/2020	1298	Completed
#248313	31/10/2020	187	Completed
#248382	31/10/2020	295	Completed
#248385	31/10/2020	946	Completed
#248424	31/10/2020	325	Completed
#248445	31/10/2020	660	Completed
#248448	31/10/2020	482	Completed

#248497	01/11/2020	165	Completed
#248511	01/11/2020	495	Completed
#248531	01/11/2020	479	Completed
#248539	01/11/2020	429	Completed
#248586	01/11/2020	253	Completed
#248682	01/11/2020	308	Completed
#248705	01/11/2020	83	Completed
	Grand Total	28801.6	

Commissison (10%) : 2880.16

Total amout after deducting commission : (28801.6 - 2880.16) 25921

Instruction: