

Delivery Star

KURUNCHI HOTEL - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265954	18/01/2021	160	Completed
#265956	18/01/2021	110	Completed
#265973	18/01/2021	127	Completed
#266077	18/01/2021	260	Completed
#266121	19/01/2021	100	Completed
#266151	19/01/2021	260	Completed
#266339	20/01/2021	90	Completed
#266528	20/01/2021	85	Completed
#266566	21/01/2021	105	Completed
#266629	21/01/2021	160	Completed
#266630	21/01/2021	160	Completed
#266717	21/01/2021	140	Completed
#266810	22/01/2021	100	Completed
#266871	22/01/2021	240	Completed
#266976	22/01/2021	120	Completed

#267108	23/01/2021	145	Completed
#267324	24/01/2021	85	Completed
#267517	24/01/2021	175	Completed
	Grand Total	2622	

Commissison (20%) : 524.4

Total amout after deducting commission : (2622 - 524.4) 2098

Instruction: