Delivery Star

KURUNCHI HOTEL - Invoice 21/10/2019 - 27/10/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #183616 | 21/10/2019 | 200 | Completed |
| #183710 | 22/10/2019 | 85 | Completed |
| #183728 | 22/10/2019 | 75 | Completed |
| #183908 | 24/10/2019 | 170 | Completed |
| #183948 | 24/10/2019 | 120 | Completed |
| #183997 | 24/10/2019 | 500 | Completed |
| #184190 | 26/10/2019 | 75 | Completed |
| | Grand Total | 1225 | |

Commisssion (20%) : 245

Total amout after deducting commission: (1225 - 245) 980

Instruction: