

# Delivery Star

## KURUNCHI HOTEL - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#227186	07/07/2020	130	Completed
#227407	09/07/2020	35	Completed
#227429	09/07/2020	65	Completed
#227572	10/07/2020	85	Completed
#227673	10/07/2020	110	Completed
#227835	11/07/2020	160	Completed
	Grand Total	585	

Commission (20%) : 117

Total amount after deducting commission : (585 - 117) 468

Instruction: