

Delivery Star

KURUNCHI HOTEL - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211760	17/02/2020	170	Completed
#211778	17/02/2020	130	Completed
#211795	17/02/2020	90	Completed
#211900	18/02/2020	90	Completed
#211903	18/02/2020	220	Completed
#211966	18/02/2020	80	Completed
#211969	18/02/2020	135	Completed
#212001	19/02/2020	45	Completed
#212132	20/02/2020	120	Completed
#212198	20/02/2020	80	Completed
#212216	20/02/2020	170	Completed
#212312	21/02/2020	235	Completed
#212568	23/02/2020	130	Completed
#212569	23/02/2020	130	Completed
#212723	23/02/2020	180	Completed

Grand Total	2005
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Commissison (20%) : 401

Total amout after deducting commission : (2005 - 401) 1604

Instruction: