

# Delivery Star

## KURUNCHI HOTEL - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140065	04/03/2019	140	Completed
#140427	07/03/2019	265	Completed
#140898	09/03/2019	155	Completed
#140928	09/03/2019	105	Completed
#140932	09/03/2019	120	Completed
#141191	10/03/2019	85	Completed
	Grand Total	870	

Commission (15%) : 130.5

Total amount after deducting commission : (870 - 130.5) 740

Instruction: