

Delivery Star

KURUNCHI HOTEL - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#271002	09/02/2021	75	Completed
#271233	10/02/2021	65	Completed
#271360	10/02/2021	150	Completed
#271444	11/02/2021	65	Completed
#271747	12/02/2021	155	Completed
#271787	12/02/2021	225	Completed
#271800	12/02/2021	240	Completed
#271858	13/02/2021	65	Completed
#271861	13/02/2021	65	Completed
#272102	14/02/2021	160	Completed
	Grand Total	1265	

Commission (20%) : 253

Total amount after deducting commission : (1265 - 253) 1012

Instruction:

This is a computer generated invoice Signature not needed