

Delivery Star

KURUNCHI HOTEL - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275764	01/03/2021	180	Completed
#275770	01/03/2021	265	Completed
#275803	01/03/2021	130	Completed
#275805	01/03/2021	100	Completed
#276108	02/03/2021	85	Completed
#276150	03/03/2021	130	Completed
#276187	03/03/2021	100	Completed
#276274	03/03/2021	505	Completed
#276330	04/03/2021	195	Completed
#276337	04/03/2021	130	Completed
#276397	04/03/2021	375	Completed
#276426	04/03/2021	145	Completed
#276541	05/03/2021	205	Completed
#276723	06/03/2021	220	Completed
#276736	06/03/2021	130	Completed

#276746	06/03/2021	65	Completed
#276765	06/03/2021	150	Completed
#276955	07/03/2021	240	Completed
#277184	07/03/2021	165	Completed
	Grand Total	3515	

Commission (20%) : 703

Total amount after deducting commission : (3515 - 703) 2812

Instruction: