

Delivery Star

KURUNCHI HOTEL - Invoice 17/04/2020 - 19/04/2020

Order Id	Date	Total	Order Status
#216638	17/04/2020	300	Completed
#216671	18/04/2020	280	Completed
#216675	18/04/2020	190	Completed
#216680	18/04/2020	383	Completed
#216682	18/04/2020	356	Completed
#216685	18/04/2020	390	Completed
#216706	18/04/2020	220	Completed
#216731	19/04/2020	170	Completed
#216757	19/04/2020	215	Completed
	Grand Total	2504	

Commission (20%) : 500.8

Total amount after deducting commission : (2504 - 500.8) 2003

Instruction: