

# Delivery Star

## KURUNCHI HOTEL - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134577	04/02/2019	525	Completed
#134655	04/02/2019	105	Completed
#134864	06/02/2019	130	Completed
#135445	09/02/2019	95	Completed
#135632	10/02/2019	325	Completed
#135738	10/02/2019	105	Completed
	Grand Total	1285	

Commission (15%) : 192.75

Total amount after deducting commission : (1285 - 192.75) 1092

Instruction: