

Delivery Star

KURUNCHI HOTEL - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220830	25/05/2020	140	Completed
#220896	25/05/2020	191	Completed
#220948	25/05/2020	310	Completed
#221035	26/05/2020	85	Completed
#221343	28/05/2020	130	Completed
#221404	28/05/2020	225	Completed
#221537	29/05/2020	280	Completed
#221583	29/05/2020	120	Completed
#221657	30/05/2020	85	Completed
#221693	30/05/2020	85	Completed
#221713	30/05/2020	285	Completed
#221764	31/05/2020	215	Completed
#221923	31/05/2020	55	Completed
	Grand Total	2206	

Commission (20%) : 441.2

Total amount after deducting commission : (2206 - 441.2) 1765

Instruction:

This is a computer generated invoice Signature not needed