

Delivery Star

KURUNCHI HOTEL - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150445	22/04/2019	110	Completed
#150476	22/04/2019	125	Completed
#150549	22/04/2019	290	Completed
#150650	23/04/2019	95	Completed
#150782	23/04/2019	285	Completed
#151046	25/04/2019	65	Completed
#151258	26/04/2019	110	Completed
#151651	28/04/2019	1105	Completed
#151665	28/04/2019	170	Completed
	Grand Total	2355	

Commission (15%) : 353.25

Total amount after deducting commission : (2355 - 353.25) 2002

Instruction: