

# Delivery Star

## KURUNCHI HOTEL - Invoice 14/09/2020 - 20/09/2020

Order Id	Date	Total	Order Status
#237990	14/09/2020	185	Completed
#238375	16/09/2020	0	Returned
#238393	16/09/2020	65	Completed
#238531	16/09/2020	445	Completed
#238711	17/09/2020	60	Completed
#238741	17/09/2020	195	Completed
#238805	18/09/2020	60	Completed
#238823	18/09/2020	190	Completed
#239167	19/09/2020	85	Completed
#239275	20/09/2020	140	Completed
#239297	20/09/2020	345	Completed
#239328	20/09/2020	375	Completed
#239360	20/09/2020	425	Completed
#239435	20/09/2020	200	Completed
	Grand Total	2770	

Commission (20%) : 554

Total amount after deducting commission : (2770 - 554) 2216

Instruction:

This is a computer generated invoice Signature not needed