

Delivery Star

KURUNCHI HOTEL - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264702	11/01/2021	220	Completed
#264800	12/01/2021	55	Completed
#264939	13/01/2021	450	Completed
#264969	13/01/2021	130	Completed
#264981	13/01/2021	170	Completed
#265048	13/01/2021	195	Completed
#265207	14/01/2021	115	Completed
#265216	14/01/2021	225	Completed
#265280	15/01/2021	210	Completed
#265342	15/01/2021	360	Completed
#265469	16/01/2021	415	Completed
#265569	16/01/2021	110	Completed
#265592	17/01/2021	90	Completed
#265600	17/01/2021	75	Completed
#265751	17/01/2021	250	Completed

#265839	17/01/2021	225	Completed
	Grand Total	3295	

Commissison (20%) : 659

Total amout after deducting commission : (3295 - 659) 2636

Instruction: