

Delivery Star

KURUNCHI HOTEL - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#153815	06/05/2019	175	Completed
#153875	06/05/2019	120	Completed
#153998	07/05/2019	45	Completed
#154034	07/05/2019	160	Completed
#154060	07/05/2019	140	Completed
#154407	08/05/2019	155	Completed
#154652	09/05/2019	35	Completed
#154800	10/05/2019	110	Completed
#154939	10/05/2019	210	Completed
#154981	10/05/2019	230	Completed
#155011	11/05/2019	45	Completed
#155041	11/05/2019	110	Completed
#155087	11/05/2019	175	Completed
#155100	11/05/2019	145	Completed
#155269	11/05/2019	785	Completed

#155345	12/05/2019	45	Completed
#155455	12/05/2019	130	Completed
#155672	12/05/2019	110	Completed
	Grand Total	2925	

Commisssion (15%) : 438.75

Total amout after deducting commission : (2925 - 438.75) 2486

Instruction: