## **Delivery Star**

## **KURUNCHI HOTEL - Invoice 23/12/2019 - 29/12/2019**

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #193159  | 23/12/2019  | 105   | Completed    |
| #193198  | 23/12/2019  | 340   | Completed    |
| #193386  | 24/12/2019  | 95    | Completed    |
| #193474  | 25/12/2019  | 160   | Completed    |
| #193541  | 26/12/2019  | 130   | Completed    |
| #193707  | 27/12/2019  | 75    | Completed    |
| #193713  | 27/12/2019  | 150   | Completed    |
| #194018  | 28/12/2019  | 225   | Completed    |
| #194035  | 28/12/2019  | 225   | Completed    |
|          | Grand Total | 1505  |              |

Commisssion (20%): 301

Total amout after deducting commission: (1505 - 301) 1204

Instruction: