

# Delivery Star

## KURUNCHI HOTEL - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239570	21/09/2020	205	Completed
#239694	22/09/2020	65	Completed
#239820	22/09/2020	145	Completed
#239832	22/09/2020	280	Completed
#239903	23/09/2020	65	Completed
#240075	24/09/2020	190	Completed
#240077	24/09/2020	65	Completed
#240163	24/09/2020	150	Completed
#240175	24/09/2020	240	Completed
#240220	24/09/2020	260	Completed
#240380	25/09/2020	435	Completed
#240440	26/09/2020	75	Completed
#240452	26/09/2020	65	Completed
#240635	26/09/2020	280	Completed
#240649	27/09/2020	205	Completed

#240700	27/09/2020	65	Completed
#240899	27/09/2020	220	Completed
#240912	27/09/2020	85	Completed
	Grand Total	3095	

Commissison (20%) : 619

Total amout after deducting commission : (3095 - 619) 2476

Instruction: