Delivery Star

KURUNCHI HOTEL - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255017	30/11/2020	85	Completed
#255073	30/11/2020	260	Completed
#255108	30/11/2020	110	Completed
#255182	30/11/2020	235	Completed
#255253	01/12/2020	130	Completed
#255262	01/12/2020	260	Completed
#255270	01/12/2020	245	Completed
#255336	01/12/2020	110	Completed
#255417	02/12/2020	65	Completed
#255419	02/12/2020	105	Completed
#255448	02/12/2020	455	Completed
#255498	02/12/2020	140	Completed
#255571	02/12/2020	55	Completed
#255693	03/12/2020	130	Completed
#255707	03/12/2020	160	Completed

#255716	03/12/2020	85	Completed
#255786	04/12/2020	150	Completed
#255828	04/12/2020	85	Completed
#255976	04/12/2020	110	Completed
#256017	05/12/2020	445	Completed
#256063	05/12/2020	260	Completed
#256136	05/12/2020	395	Completed
#256199	05/12/2020	255	Completed
#256227	05/12/2020	165	Completed
#256362	06/12/2020	105	Completed
#256498	06/12/2020	165	Completed
	Grand Total	4765	

Commisssion (20%): 953

Total amout after deducting commission : (4765 - 953) 3812

Instruction: