

Delivery Star

KURUNCHI HOTEL - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#148889	15/04/2019	205	Completed
#148970	15/04/2019	60	Completed
#148976	15/04/2019	155	Completed
#148993	15/04/2019	45	Completed
#149049	15/04/2019	130	Completed
#149195	16/04/2019	295	Completed
#149229	16/04/2019	105	Completed
#149265	16/04/2019	105	Completed
#149716	19/04/2019	65	Completed
#149772	19/04/2019	160	Completed
#150153	21/04/2019	195	Completed
	Grand Total	1520	

Commission (15%) : 228

Total amout after deducting commission : (1520 - 228) 1292

Instruction:

This is a computer generated invoice Signature not needed