

# Delivery Star

## KURUNCHI HOTEL - Invoice 27/04/2020 - 03/05/2020

Order Id	Date	Total	Order Status
#217378	27/04/2020	130	Completed
#217584	29/04/2020	170	Completed
#217775	01/05/2020	365	Completed
	Grand Total	665	

Commission (20%) : 133

Total amout after deducting commission : (665 - 133) 532

Instruction: