

# Delivery Star

## KURUNCHI HOTEL - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286487	19/04/2021	130	Completed
#286740	20/04/2021	130	Completed
#287162	22/04/2021	65	Completed
#287179	22/04/2021	195	Completed
#287326	22/04/2021	30	Completed
#287779	24/04/2021	335	Completed
#287867	24/04/2021	170	Completed
#287903	25/04/2021	170	Completed
#288104	25/04/2021	110	Completed
#288146	25/04/2021	255	Completed
#288151	25/04/2021	180	Completed
#288210	25/04/2021	110	Completed
#288215	25/04/2021	165	Completed
#288216	25/04/2021	110	Completed
#288221	25/04/2021	125	Completed

Grand Total	2280
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Commissison (20%) : 456

Total amout after deducting commission : (2280 - 456) 1824

Instruction: