

# Delivery Star

## KURUNCHI HOTEL - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184593	31/10/2019	140	Completed
#184631	31/10/2019	55	Completed
#184705	31/10/2019	95	Completed
#184794	01/11/2019	200	Completed
#184882	02/11/2019	85	Completed
#184930	02/11/2019	260	Completed
#184945	02/11/2019	271	Completed
#185075	03/11/2019	45	Completed
#185108	03/11/2019	35	Completed
#185272	03/11/2019	195	Completed
	Grand Total	1381	

Commission (20%) : 276.2

Total amout after deducting commission : (1381 - 276.2) 1105

Instruction:

This is a computer generated invoice Signature not needed