

# Delivery Star

## KURUNCHI HOTEL - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#228110	14/07/2020	95	Completed
#228636	17/07/2020	170	Completed
#228676	18/07/2020	105	Completed
	Grand Total	370	

Commission (20%) : 74

Total amount after deducting commission : (370 - 74) 296

Instruction: