

Delivery Star

KURUNCHI HOTEL - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290686	04/05/2021	190	Completed
#290788	04/05/2021	110	Completed
#290994	05/05/2021	65	Completed
#291147	06/05/2021	60	Completed
#291219	06/05/2021	385	Completed
#291974	08/05/2021	230	Completed
#291976	08/05/2021	55	Completed
#292009	08/05/2021	490	Completed
#292099	09/05/2021	135	Completed
#292143	09/05/2021	420	Completed
#292223	09/05/2021	190	Completed
	Grand Total	2330	

Commission (20%) : 466

Total amount after deducting commission : (2330 - 466) 1864

Instruction:

This is a computer generated invoice Signature not needed