

# Delivery Star

## KURUNCHI HOTEL - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234299	25/08/2020	185	Completed
#234691	27/08/2020	140	Completed
#235124	29/08/2020	140	Completed
#235249	29/08/2020	165	Completed
#235251	29/08/2020	175	Completed
	Grand Total	805	

Commission (20%) : 161

Total amount after deducting commission : (805 - 161) 644

Instruction: