

# Delivery Star

## KURUNCHI HOTEL - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#221955	01/06/2020	450	Completed
#221982	01/06/2020	275	Completed
#222232	03/06/2020	130	Completed
#222351	03/06/2020	210	Completed
#222548	04/06/2020	265	Completed
#222682	05/06/2020	155	Completed
#222709	05/06/2020	55	Completed
#222737	06/06/2020	75	Completed
#222744	06/06/2020	95	Completed
#222799	06/06/2020	245	Completed
#223100	07/06/2020	180	Completed
	Grand Total	2135	

Commission (20%) : 427

Total amout after deducting commission : (2135 - 427) 1708

Instruction:

This is a computer generated invoice Signature not needed