

# Delivery Star

## KURUNCHI HOTEL - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278843	15/03/2021	65	Completed
#278975	15/03/2021	255	Completed
#279011	16/03/2021	255	Completed
#279137	16/03/2021	105	Completed
#279194	17/03/2021	255	Completed
#279237	17/03/2021	130	Completed
#279256	17/03/2021	65	Completed
#279431	18/03/2021	110	Completed
#279475	18/03/2021	275	Completed
#279484	18/03/2021	245.5	Completed
#279528	18/03/2021	230	Completed
#280071	20/03/2021	365	Completed
#280082	21/03/2021	180	Completed
#280099	21/03/2021	170	Completed
#280254	21/03/2021	110	Completed

#280361	21/03/2021	55	Completed
	Grand Total	2870.5	

Commissison (20%) : 574.1

Total amout after deducting commission : (2870.5 - 574.1) 2296

Instruction: