

# Delivery Star

## KURUNCHI HOTEL - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185311	04/11/2019	275	Completed
#185426	05/11/2019	230	Completed
#185546	06/11/2019	215	Completed
#185594	06/11/2019	160	Completed
#185656	06/11/2019	215	Completed
#185748	07/11/2019	420	Completed
#186453	10/11/2019	210	Completed
#186456	10/11/2019	100	Completed
	Grand Total	1825	

Commission (20%) : 365

Total amount after deducting commission : (1825 - 365) 1460

Instruction: