

Delivery Star

KURUNCHI HOTEL - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177122	09/09/2019	170	Completed
#177143	09/09/2019	100	Completed
#177174	09/09/2019	235	Completed
#177263	10/09/2019	70	Completed
#177273	10/09/2019	65	Completed
#177399	10/09/2019	285	Completed
#177417	11/09/2019	65	Completed
#177425	11/09/2019	115	Completed
#177640	12/09/2019	60	Completed
#177798	14/09/2019	80	Completed
#177912	14/09/2019	245	Completed
	Grand Total	1490	

Commission (20%) : 298

Total amout after deducting commission : (1490 - 298) 1192

Instruction:

This is a computer generated invoice Signature not needed