

# Delivery Star

## KURUNCHI HOTEL - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230755	03/08/2020	170	Completed
#230909	04/08/2020	60	Completed
#230925	04/08/2020	195	Completed
#231281	06/08/2020	300	Completed
#231442	06/08/2020	175	Completed
#231512	07/08/2020	130	Completed
#231625	08/08/2020	260	Completed
#231735	08/08/2020	105	Completed
#231796	08/08/2020	250	Completed
	Grand Total	1645	

Commission (20%) : 329

Total amount after deducting commission : (1645 - 329) 1316

Instruction: