

# Delivery Star

## KURUNCHI HOTEL - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210718	10/02/2020	220	Completed
#210734	10/02/2020	130	Completed
#210744	10/02/2020	355	Completed
#210826	11/02/2020	240	Completed
#210904	11/02/2020	160	Completed
#210936	12/02/2020	160	Completed
#211011	12/02/2020	80	Completed
#211119	13/02/2020	195	Completed
#211240	14/02/2020	125	Completed
#211445	15/02/2020	115	Completed
#211608	16/02/2020	585	Completed
	Grand Total	2365	

Commission (20%) : 473

Total amount after deducting commission : (2365 - 473) 1892

Instruction:

This is a computer generated invoice Signature not needed