

# Delivery Star

## KURUNCHI HOTEL - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145811	01/04/2019	190	Completed
#145820	01/04/2019	170	Completed
#146023	02/04/2019	70	Completed
#146028	02/04/2019	60	Completed
#146164	02/04/2019	310	Completed
#146378	03/04/2019	65	Completed
#146690	05/04/2019	65	Completed
#147073	07/04/2019	155	Completed
#147078	07/04/2019	305	Completed
#147081	07/04/2019	420	Completed
#147179	07/04/2019	130	Completed
#147315	07/04/2019	460	Completed
	Grand Total	2400	

Commission (15%) : 360

Total amount after deducting commission : (2400 - 360) 2040

Instruction:

This is a computer generated invoice Signature not needed