

Delivery Star

KURUNCHI HOTEL - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272448	15/02/2021	130	Completed
#272565	15/02/2021	210	Completed
#272638	16/02/2021	135	Completed
#272655	16/02/2021	65	Completed
#272668	16/02/2021	85	Completed
#273018	17/02/2021	165	Completed
#273478	20/02/2021	65	Completed
#273702	20/02/2021	90	Completed
	Grand Total	945	

Commission (20%) : 189

Total amount after deducting commission : (945 - 189) 756

Instruction: