

# Delivery Star

## KURUNCHI HOTEL - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#155682	13/05/2019	65	Completed
#155947	13/05/2019	135	Completed
#155956	14/05/2019	440	Completed
#156180	14/05/2019	185	Completed
#156336	15/05/2019	120	Completed
#156479	16/05/2019	140	Completed
#156648	16/05/2019	285	Completed
#156681	17/05/2019	55	Completed
#156865	17/05/2019	85	Completed
#156885	17/05/2019	105	Completed
#156956	18/05/2019	110	Completed
#157160	19/05/2019	120	Completed
#157269	19/05/2019	585	Completed
#157423	19/05/2019	105	Completed
#157464	19/05/2019	230	Completed

#157496	19/05/2019	150	Completed
	Grand Total	2915	

Commissison (15%) : 437.25

Total amout after deducting commission : (2915 - 437.25) 2478

Instruction: