Delivery Star

KURUNCHI HOTEL - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277254	08/03/2021	140	Completed
#277292	08/03/2021	290	Completed
#277348	08/03/2021	130	Completed
#277377	08/03/2021	150	Completed
#277475	09/03/2021	380	Completed
#277485	09/03/2021	130	Completed
#277510	09/03/2021	65	Completed
#277511	09/03/2021	455	Completed
#277787	10/03/2021	450	Completed
#277824	10/03/2021	135	Completed
#277874	10/03/2021	255	Completed
#278025	11/03/2021	85	Completed
#278153	12/03/2021	110	Completed
#278171	12/03/2021	355	Completed
#278334	13/03/2021	130	Completed

#278378	13/03/2021	105	Completed
#278512	13/03/2021	255	Completed
#278591	14/03/2021	105	Completed
#278684	14/03/2021	195	Completed
#278805	14/03/2021	170	Completed
	Grand Total	4090	

Commisssion (20%): 818

Total amout after deducting commission : (4090 - 818) 3272

Instruction: