

# Delivery Star

## KURUNCHI HOTEL - Invoice 18/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#219913	19/05/2020	130	Completed
#219919	19/05/2020	300	Completed
#219925	19/05/2020	255	Completed
#219941	19/05/2020	130	Completed
#220010	19/05/2020	255	Completed
#220060	20/05/2020	65	Completed
#220170	21/05/2020	170	Completed
#220454	22/05/2020	340	Completed
#220654	24/05/2020	160	Completed
	Grand Total	1805	

Commission (20%) : 361

Total amount after deducting commission : (1805 - 361) 1444

Instruction: