

# Delivery Star

## KURUNCHI HOTEL - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165654	25/06/2019	165	Completed
#165727	25/06/2019	59	Completed
#166217	29/06/2019	225	Completed
#166337	29/06/2019	175	Completed
#166387	30/06/2019	200	Completed
#166388	30/06/2019	85	Completed
#166487	30/06/2019	585	Completed
#166596	30/06/2019	75	Completed
	Grand Total	1569	

Commission (15%) : 235.35

Total amount after deducting commission : (1569 - 235.35) 1334

Instruction: