

# Delivery Star

## KURUNCHI HOTEL - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147352	08/04/2019	345	Completed
#147362	08/04/2019	45	Completed
#147386	08/04/2019	130	Completed
#147502	08/04/2019	250	Completed
#147511	08/04/2019	600	Completed
#147652	09/04/2019	95	Completed
#147759	10/04/2019	110	Completed
#147790	10/04/2019	125	Completed
#147952	11/04/2019	100	Completed
#148094	11/04/2019	160	Completed
#148163	12/04/2019	120	Completed
#148309	12/04/2019	45	Completed
#148335	12/04/2019	105	Completed
#148386	13/04/2019	125	Completed
#148599	14/04/2019	180	Completed

#148785	14/04/2019	70	Completed
	Grand Total	2605	

Commissison (15%) : 390.75

Total amout after deducting commission : (2605 - 390.75) 2214

Instruction: