

Delivery Star

KURUNCHI HOTEL - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#236696	07/09/2020	65	Completed
#236784	08/09/2020	370	Completed
#236804	08/09/2020	85	Completed
#237124	09/09/2020	235	Completed
#237353	10/09/2020	255	Completed
#237507	11/09/2020	170	Completed
#237569	12/09/2020	65	Completed
#237593	12/09/2020	65	Completed
#237694	12/09/2020	165	Completed
#237717	12/09/2020	85	Completed
#237729	12/09/2020	270	Completed
#237811	13/09/2020	105	Completed
#237954	13/09/2020	170	Completed
	Grand Total	2105	

Commission (20%) : 421

Total amount after deducting commission : (2105 - 421) 1684

Instruction:

This is a computer generated invoice Signature not needed