Delivery Star

KURUNCHI HOTEL - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292465	10/05/2021	115	Completed
#292586	10/05/2021	495	Completed
#292612	11/05/2021	86	Completed
#292753	11/05/2021	165	Completed
#292829	11/05/2021	387	Completed
#292911	12/05/2021	325	Completed
#293005	12/05/2021	310	Completed
#293121	12/05/2021	365	Completed
#293205	13/05/2021	300	Completed
#293395	13/05/2021	165	Completed
#293413	13/05/2021	165	Completed
#293416	13/05/2021	165	Completed
#293427	14/05/2021	90	Completed
#293445	14/05/2021	170	Completed
#293493	14/05/2021	130	Completed

#293736	15/05/2021	65	Completed
#293738	15/05/2021	65	Completed
#293930	15/05/2021	170	Completed
#293965	15/05/2021	420	Completed
#294003	16/05/2021	230	Completed
#294046	16/05/2021	210	Completed
#294184	16/05/2021	120	Completed
#294250	16/05/2021	135	Completed
#294299	16/05/2021	105	Completed
#294322	16/05/2021	150	Completed
	Grand Total	5103	

Commisssion (20%): 1020.6

Total amout after deducting commission : (5103 - 1020.6) 4082

Instruction: