

# Delivery Star

## KURUNCHI HOTEL - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#294381	17/05/2021	375	Completed
#294406	17/05/2021	345	Completed
#294426	17/05/2021	130	Completed
#294682	18/05/2021	140	Completed
#294727	18/05/2021	55	Completed
#294851	18/05/2021	180	Completed
#294889	18/05/2021	340	Completed
#294939	19/05/2021	65	Completed
#295003	19/05/2021	105	Completed
#295110	19/05/2021	195	Completed
#295165	20/05/2021	45	Completed
#295295	20/05/2021	110	Completed
#295368	20/05/2021	55	Completed
#295423	20/05/2021	200	Completed
#295463	21/05/2021	85	Completed

#295487	21/05/2021	55	Completed
#295519	21/05/2021	280	Completed
#295528	21/05/2021	110	Completed
#295662	21/05/2021	260	Completed
#295735	22/05/2021	165	Completed
#295741	22/05/2021	130	Completed
#295759	22/05/2021	55	Completed
#295794	22/05/2021	170	Completed
#295806	22/05/2021	130	Completed
#295914	22/05/2021	230	Completed
#295967	22/05/2021	55	Completed
#295971	22/05/2021	355	Completed
#295976	22/05/2021	165	Completed
#295997	22/05/2021	215	Completed
#296000	22/05/2021	55	Completed

#296095	23/05/2021	310	Completed
#296103	23/05/2021	180	Completed
#296291	23/05/2021	60	Completed
#296306	23/05/2021	145	Completed
#296325	23/05/2021	110	Completed
	Grand Total	5660	

Commisssion (20%) : 1132

Total amout after deducting commission : (5660 - 1132) 4528

Instruction: