

Delivery Star

KURUNCHI HOTEL - Invoice 24/05/2021 - 30/05/2021

Order Id	Date	Total	Order Status
#296394	24/05/2021	185	Completed
#296399	24/05/2021	240	Completed
#296405	24/05/2021	135	Completed
#296438	24/05/2021	225	Completed
#296465	24/05/2021	305	Completed
#296502	24/05/2021	105	Completed
#296559	24/05/2021	170	Completed
#296607	25/05/2021	195	Completed
#296611	25/05/2021	65	Completed
#296660	25/05/2021	310	Completed
#296724	25/05/2021	165	Completed
#296798	25/05/2021	370	Completed
#296804	25/05/2021	465	Completed
#296853	26/05/2021	150	Completed
#297146	27/05/2021	45	Completed

#297174	27/05/2021	299	Completed
#297198	27/05/2021	65	Completed
#297235	27/05/2021	430	Completed
#297266	27/05/2021	110	Completed
#297351	27/05/2021	440	Completed
#297364	27/05/2021	405	Completed
#297425	27/05/2021	355	Completed
#297515	28/05/2021	55	Completed
#297583	28/05/2021	245	Completed
#297865	29/05/2021	195	Completed
#297893	29/05/2021	85	Completed
#298043	29/05/2021	340	Completed
#298069	29/05/2021	220	Completed
#298087	29/05/2021	830	Completed
#298098	29/05/2021	430	Completed

#298103	29/05/2021	225	Completed
#298201	30/05/2021	130	Completed
#298361	30/05/2021	90	Completed
#298394	30/05/2021	220	Completed
#298433	30/05/2021	190	Completed
#298435	30/05/2021	250	Completed
	Grand Total	8739	

Commissison (20%) : 1747.8

Total amout after deducting commission : (8739 - 1747.8) 6991

Instruction: