

# Delivery Star

## KURUNCHI HOTEL - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274035	22/02/2021	120	Completed
#274137	22/02/2021	245	Completed
#274212	22/02/2021	60	Completed
#274213	22/02/2021	160	Completed
#274355	23/02/2021	150	Completed
#274462	24/02/2021	285	Completed
#274584	24/02/2021	140	Completed
#274765	25/02/2021	65	Completed
#274919	25/02/2021	190	Completed
#275066	26/02/2021	315	Completed
#275498	28/02/2021	105	Completed
#275655	28/02/2021	150	Completed
#275753	28/02/2021	460	Completed
	Grand Total	2445	

Commission (20%) : 489

Total amount after deducting commission : (2445 - 489) 1956

Instruction:

This is a computer generated invoice Signature not needed