

Delivery Star

KURUNCHI HOTEL - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#180859	02/10/2019	155	Completed
#180880	03/10/2019	65	Completed
#180933	03/10/2019	105	Completed
#181328	05/10/2019	255	Completed
#181385	06/10/2019	375	Completed
#181645	08/10/2019	170	Completed
#181746	08/10/2019	175	Completed
#181768	09/10/2019	130	Completed
#182000	10/10/2019	230	Completed
#182148	11/10/2019	190	Completed
#182320	13/10/2019	100	Completed
#182328	13/10/2019	295	Completed
#182353	13/10/2019	395	Completed
#182433	13/10/2019	290	Completed
#182451	13/10/2019	285	Completed

#182614	14/10/2019	510	Completed
#182660	15/10/2019	65	Completed
#182883	16/10/2019	165	Completed
#182902	17/10/2019	55	Completed
#182984	17/10/2019	160	Completed
#183174	19/10/2019	170	Completed
#183196	19/10/2019	105	Completed
#183268	19/10/2019	225	Completed
#183351	20/10/2019	260	Completed
#183402	20/10/2019	125	Completed
#183421	20/10/2019	115	Completed
#183616	21/10/2019	200	Completed
#183710	22/10/2019	85	Completed
#183728	22/10/2019	75	Completed
#183908	24/10/2019	170	Completed

#183948	24/10/2019	120	Completed
#183997	24/10/2019	500	Completed
#184190	26/10/2019	75	Completed
	Grand Total	6395	

Commissison (20%) : 1279

Total amout after deducting commission : (6395 - 1279) 5116

Instruction: