Delivery Star

KURUNCHI HOTEL - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#192911	03/02/2020	480	Completed
#192977	04/02/2020	110	Completed
#193032	04/02/2020	170	Completed
#193162	05/02/2020	350	Completed
#193258	06/02/2020	65	Completed
#210053	06/02/2020	180	Completed
#210112	07/02/2020	415	Completed
#210224	07/02/2020	250	Completed
#210285	07/02/2020	140	Completed
#210293	08/02/2020	65	Completed
#210311	08/02/2020	95	Completed
#210344	08/02/2020	170	Completed
#210417	08/02/2020	160	Completed
#210433	08/02/2020	95	Completed
#210537	09/02/2020	205	Completed

#210641	09/02/2020	160	Completed
#210669	09/02/2020	155	Completed
	Grand Total	3265	

Commisssion (20%) : 653

Total amout after deducting commission : (3265 - 653) 2612

Instruction: