

# Delivery Star

## KURUNCHI HOTEL - Invoice 30/12/2019 - 05/01/2020

Order Id	Date	Total	Order Status
#194344	30/12/2019	125	Completed
#194377	30/12/2019	255	Completed
#194493	31/12/2019	150	Completed
#194578	01/01/2020	255	Completed
#194594	01/01/2020	90	Completed
#194660	02/01/2020	180	Completed
#194917	04/01/2020	85	Completed
#195021	04/01/2020	150	Completed
#195266	05/01/2020	180	Completed
	Grand Total	1470	

Commission (20%) : 294

Total amount after deducting commission : (1470 - 294) 1176

Instruction: