

# Delivery Star

## KURUNCHI HOTEL - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187687	18/11/2019	35	Completed
#187712	18/11/2019	170	Completed
#187749	18/11/2019	90	Completed
#187806	19/11/2019	85	Completed
#187822	19/11/2019	130	Completed
#187946	20/11/2019	65	Completed
#188033	20/11/2019	260	Completed
#188072	21/11/2019	75	Completed
#188177	22/11/2019	280	Completed
#188250	22/11/2019	315	Completed
#188327	23/11/2019	170	Completed
#188457	23/11/2019	105	Completed
#188567	24/11/2019	45	Completed
	Grand Total	1825	

Commission (20%) : 365

Total amount after deducting commission : (1825 - 365) 1460

Instruction:

This is a computer generated invoice Signature not needed