

Delivery Star

KURUNCHI HOTEL - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137653	21/02/2019	390	Completed
#137809	21/02/2019	525	Completed
#137882	22/02/2019	140	Completed
#138089	23/02/2019	105	Completed
#138381	24/02/2019	100	Completed
#138498	24/02/2019	120	Completed
	Grand Total	1380	

Commission (15%) : 207

Total amount after deducting commission : (1380 - 207) 1173

Instruction: