

Delivery Star

KURUNCHI HOTEL - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180450	30/09/2019	165	Completed
#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
	Grand Total	1120	

Commission (20%) : 224

Total amount after deducting commission : (1120 - 224) 896

Instruction: