

# Delivery Star

## KURUNCHI HOTEL - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#160992	03/06/2019	70	Completed
#161116	03/06/2019	45	Completed
#161406	05/06/2019	130	Completed
#161451	05/06/2019	325	Completed
#161506	05/06/2019	45	Completed
#161513	05/06/2019	140	Completed
#161560	05/06/2019	95	Completed
#161569	05/06/2019	60	Completed
#161615	05/06/2019	565	Completed
#161652	05/06/2019	380	Completed
#161878	06/06/2019	145	Completed
#161932	06/06/2019	130	Completed
#161939	06/06/2019	170	Completed
#162100	07/06/2019	225	Completed
#162164	07/06/2019	165	Completed

#162175	07/06/2019	175	Completed
#162782	09/06/2019	210	Completed
#162787	09/06/2019	330	Completed
#162797	09/06/2019	170	Completed
	Grand Total	3575	

Commission (15%) : 536.25

Total amount after deducting commission : (3575 - 536.25) 3039

Instruction: