

Delivery Star

KURUNCHI HOTEL - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167780	08/07/2019	155	Completed
#167848	08/07/2019	95	Completed
#167863	08/07/2019	225	Completed
#167869	08/07/2019	225	Completed
#168032	09/07/2019	105	Completed
#168324	12/07/2019	235	Completed
#168353	12/07/2019	65	Completed
#168358	12/07/2019	391	Completed
#168417	12/07/2019	185	Completed
#168426	12/07/2019	145	Completed
#168592	13/07/2019	375	Completed
#168717	14/07/2019	400	Completed
#168776	14/07/2019	372	Completed
	Grand Total	2973	

Commission (15%) : 445.95

Total amount after deducting commission : (2973 - 445.95) 2527

Instruction:

This is a computer generated invoice Signature not needed