

# Delivery Star

## KURUNCHI HOTEL - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267546	25/01/2021	150	Completed
#267548	25/01/2021	165	Completed
#267680	25/01/2021	55	Completed
#267807	26/01/2021	235	Completed
#268068	27/01/2021	65	Completed
#268150	27/01/2021	250	Completed
#268216	27/01/2021	275	Completed
#268269	28/01/2021	175	Completed
#268456	29/01/2021	190	Completed
#268720	30/01/2021	350	Completed
#268879	31/01/2021	90	Completed
#268896	31/01/2021	105	Completed
#269128	31/01/2021	175	Completed
	Grand Total	2280	

Commission (20%) : 456

Total amount after deducting commission : (2280 - 456) 1824

Instruction:

This is a computer generated invoice Signature not needed