Delivery Star

KURUNCHI HOTEL - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138665	26/02/2019	195	Completed
#138683	26/02/2019	65	Completed
#138768	26/02/2019	460	Completed
#138837	27/02/2019	130	Completed
#138872	27/02/2019	104	Completed
#139115	28/02/2019	285	Completed
#139560	02/03/2019	260	Completed
	Grand Total	1499	

Commisssion (15%): 224.85

Total amout after deducting commission : (1499 - 224.85) 1274

Instruction: