

# Delivery Star

## KURUNCHI HOTEL - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#240922	28/09/2020	90	Completed
#240936	28/09/2020	70	Completed
#241109	29/09/2020	65	Completed
#241421	30/09/2020	260	Completed
#241447	01/10/2020	170	Completed
#241477	01/10/2020	95	Completed
#241764	02/10/2020	85	Completed
#241846	02/10/2020	275	Completed
#241864	02/10/2020	150	Completed
#241874	02/10/2020	430	Completed
#241922	03/10/2020	65	Completed
#242099	03/10/2020	85	Completed
#242122	04/10/2020	125	Completed
#242133	04/10/2020	130	Completed
#242165	04/10/2020	225	Completed

#242255	04/10/2020	260	Completed
#242374	04/10/2020	190	Completed
#242421	04/10/2020	215	Completed
#242424	04/10/2020	95	Completed
	Grand Total	3080	

Commission (20%) : 616

Total amount after deducting commission : (3080 - 616) 2464

Instruction: