

# Delivery Star

## KURUNCHI HOTEL - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#188858	25/11/2019	125	Completed
#188879	25/11/2019	120	Completed
#188889	25/11/2019	95	Completed
#188971	26/11/2019	245	Completed
#189011	26/11/2019	230	Completed
#189044	27/11/2019	310	Completed
#189119	27/11/2019	190	Completed
#189126	27/11/2019	180	Completed
#189424	29/11/2019	55	Completed
#189461	29/11/2019	420	Completed
#189463	29/11/2019	290	Completed
#189510	30/11/2019	245	Completed
#189565	30/11/2019	65	Completed
#189770	01/12/2019	200	Completed
#189856	01/12/2019	80	Completed

Grand Total	2850
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Commissison (20%) : 570

Total amout after deducting commission : (2850 - 570) 2280

Instruction: