

Delivery Star

KURUNCHI HOTEL - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#151993	29/04/2019	35	Completed
#152359	30/04/2019	140	Completed
#152672	01/05/2019	155	Completed
#152921	03/05/2019	103	Completed
#153135	03/05/2019	185	Completed
#153250	04/05/2019	190	Completed
#153461	05/05/2019	130	Completed
	Grand Total	938	

Commission (15%) : 140.7

Total amount after deducting commission : (938 - 140.7) 797

Instruction: