

# Delivery Star

## KURUNCHI HOTEL - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#230234	30/07/2020	65	Completed
#230358	31/07/2020	165	Completed
	Grand Total	230	

Commission (20%) : 46

Total amount after deducting commission : (230 - 46) 184

Instruction: