

# Delivery Star

## KURUNCHI HOTEL - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169903	22/07/2019	130	Completed
#170044	23/07/2019	170	Completed
#170045	23/07/2019	397	Completed
#170058	24/07/2019	94	Completed
#170111	24/07/2019	65	Completed
#170267	25/07/2019	330	Completed
#170449	27/07/2019	175	Completed
#170718	28/07/2019	135	Completed
	Grand Total	1496	

Commission (15%) : 224.4

Total amount after deducting commission : (1496 - 224.4) 1272

Instruction:

This is a computer generated invoice Signature not needed