

# Delivery Star

## KURUNCHI HOTEL - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#171952	05/08/2019	101	Completed
#171961	05/08/2019	80	Completed
#172230	06/08/2019	215	Completed
#172243	07/08/2019	45	Completed
#172261	07/08/2019	205	Completed
#172480	08/08/2019	130	Completed
#172669	10/08/2019	160	Completed
#172694	10/08/2019	65	Completed
#172747	10/08/2019	180	Completed
#172875	11/08/2019	100	Completed
	Grand Total	1281	

Commission (15%) : 192.15

Total amout after deducting commission : (1281 - 192.15) 1089

Instruction:

This is a computer generated invoice Signature not needed