

# Delivery Star

## SRI BHAVANI HOTEL - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138562	25/02/2019	70	Completed
	Grand Total	70	

Commission (15%) : 10.5

Total amount after deducting commission : (70 - 10.5) 60

Instruction: