

# Delivery Star

## NAMMA OORU HOTEL - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144757	28/03/2019	262	Completed
#144918	28/03/2019	566	Completed
#145234	30/03/2019	262	Completed
#145566	31/03/2019	581	Completed
#145725	31/03/2019	241	Completed
	Grand Total	1912	

Commission (14%) : 267.68

Total amount after deducting commission : (1912 - 267.68) 1644

Instruction: