## **Delivery Star**

## **HOTEL M.S - Invoice 27/07/2020 - 02/08/2020**

Order Id	Date	Total	Order Status
#230027	28/07/2020	303	Completed
	Grand Total	303	

Commisssion (15%) : 45.45

Total amout after deducting commission : (303 - 45.45) 258

Instruction: